

**FORT THOMAS ISD
PAYMENT REGISTER NOVEMBER 2022**

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
A STEP AHEAD PEDIATRIC THERAPY	OCT-22	6569	89978	\$ 1,452.50	PT
ACT	INV32398127	7070	89979	\$ 8,080.00	PRE-ACT SCORING
ALTA FIBER	NOV22	6008	89980	\$ 72.66	CENTRAL OFFICE
ALTA FIBER	NOV22-CO	6008	89980	\$ 129.68	CENTRAL OFFICE
ALTA FIBER	NOV22-MES	6006	89980	\$ 163.26	MES
ARGUMENT-DRIVEN INQUIRY, LLC	101-2604	6251	89981	\$ 189.95	LARGE WHITE BOARDS
CAROLINA BIOLOGICAL SUPPLY CO	51950022RI	5669	89982	\$ 23.27	STEM SUPPLIES
CHARLIE'S NOOK	NOV22		89983	\$ 154.00	REIMB WES LIGHTHOUSE TEAM SHIRTS
E.C. SCHMIDT PLUMBING	31031	6419	89984	\$ 3,430.00	DW REPAIRS
EBSCO SUBSCRIPTION SERVICES	790829	7003	89985	\$ 79.95	ANNUAL MAGAZINE SUBSCRIPTION
EDUSPIRE SOLUTIONS LLC	5873	6487	89986	\$ 7,000.00	FLEX TIME MGR LICENSE
ENCYCLOPEDIA BRITANNICA, INC.	84634	6765	89987	\$ 1,430.00	SOFTWARE, APPS, AND DIGITAL CONTENT
FIREPLACE, INC	25943	6797	89988	\$ 1,199.00	SMORE TEAM ACCOUNT
FLINN SCIENTIFIC, INC.	2797051	6084	89989	\$ 21.95	LAB SUPPLIES
GENERATOR SYSTEMS INC.	060562002	5748	89990	\$ 2,434.74	HHS STARTER REPLACEMENT
GINA SAWMA	NOV22		89991	\$ 218.61	REIMB LOUISVILLE CONF
JENNIFER GREGORY	NOV22		89992	\$ 75.00	HEARING SVCS SEPT 2022
KASA- KENTUCKY ASSOC. SCHOOL ADMIN	INV 10262022	7071	89994	\$ 252.78	DUES FOR ASHLEY DIKEOS
KY COUNCIL FOR EXCEPTIONAL CHILDREN	INV B6KN3IK6	7050	89995	\$ 130.00	CONF REG JENNY MILLER-HORN
MURPHY SUPPLY COMPANY	202374	6961	89996	\$ 294.00	SUPPLIES
MURPHY SUPPLY COMPANY	202159	6817	89996	\$ 611.64	JANITORIAL SUPPLIES
NEWFORMS	11643		89997	\$ 655.77	TSHIRTS
NEWSELA	INV29957	7034	89998	\$ 4,200.00	NEWSELA - SOCIAL STUDIES
NKEMS	27820		89999	\$ 990.00	CPR/AED TRAINING
NO KY COOP FOR EDUCATIONAL SERVICES	36836		90000	\$ 1,842.34	ELL NOV 2022
NOEL'S PLUMBING SUPPLY, INC.	0186222-IN	6409	90001	\$ 341.22	DW REPAIR PARTS
NORTHERN KENTUCKY WATER DISTRICT	NOV22		90002	\$ 17,927.66	WATER 3RD QTR 2022
OFFICE DEPOT #48949315	271340243001	6986	90003	\$ 164.99	SUPPLIES
OFFICE DEPOT #48949315	271340261001	6986	90003	\$ 15.57	SUPPLIES
OFFICE DEPOT #48949315	271346953001	6990	90003	\$ 41.23	SUPPLIES
OFFICE DEPOT #48949315	271373581001	6995	90003	\$ 128.53	SUPPLIES
OFFICE DEPOT #48949315	272706399001	6937	90003	\$ 260.97	SUPPLIES
OFFICE DEPOT #48949315	272706403001	6937	90003	\$ 65.44	SUPPLIES
OFFICE DEPOT #48949315	274298768001	6958	90003	\$ 469.90	SUPPLIES

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OFFICE DEPOT #48949315	274304103001	6975	90003	\$ 52.72	SUPPLIES
OFFICE DEPOT #48949315	274304104001	6975	90003	\$ 28.18	SUPPLIES
OFFICE DEPOT #48949315	274717349001	6953	90003	\$ 47.52	SUPPLIES
PILOT HESS & RACKE	2210-872222	5945	90004	\$ 141.48	2504 MEMORIAL
PILOT HESS & RACKE	2210-872281	5945	90004	\$ 141.48	DW REPAIR
PYRAMID SCHOOL PRODUCTS	S1451124.008	6168	90005	\$ 298.56	SUPPLIES
SANDRA VONHANDORF	NOV22		90006	\$ 450.00	TUTORING 10/4/22-10/25/22
SCHOLASTIC MAGAZINES	M7328594-2	5645	90007	\$ 494.18	CLASSROOM MAGS
SCHOLASTIC MAGAZINES	M7288438-0	5645	90007	\$ 1,697.65	CLASSROOM MAGS
SCHOOL SPECIALTY INC.	208131345547	6443	90008	\$ (85.22)	SUPPLIES
SCHOOL SPECIALTY INC.	208131325632	6534	90008	\$ 61.74	SUPPLIES
SCHOOL SPECIALTY INC.	208131332690	6948	90008	\$ 315.96	SUPPLIES
TNT PAPERCRAFT, INC.	206323	7033	90009	\$ 1,838.00	SUPPLIES
WEX BANK	84493152	5965	90010	\$ 510.55	FUEL
JOHNSON CAFETERIA	OCT-2022	7058	90011	\$ 302.97	K SNACKS
JOHNSON ELEMENTARY SCHOOL	NOV-22		90012	\$ 3,450.00	K FIELD TRIP FEES
A.M. DESIGNS	1472	5697	90013	\$ 2,150.00	MARCHING BAND PROPS
BALLOONS ACROSS THE RIVER	42466	6773	90014	\$ 63.00	VBALL BALLOONS FOR SR NIGHT
BSN SPORTS	918960581	6875	90015	\$ 150.00	BOYS BBALL APPAREL
CAMPBELL COUNTY HIGH SCHOOL	OCT22	6998	90016	\$ 400.00	HMS BOYS BBALL TOURNY ENTRY
CARRIE CARNOHAN	OCT22	7005	90017	\$ 300.47	VBALL CUPCAKE CLASSIC REIMBURSEMENT
EXECUTIVE CHARTER	25691	6984	90018	\$ 1,145.00	CC STATE MEET TRANSPORTATION
FORT THOMAS FLORIST	31934	6493	90019	\$ 4,580.00	VARSITY DANCE MUM SALE
FRANK MIKLAVCIC	OCT22	7010	90020	\$ 20.00	CC MISSING CHIP FEE
HERFF JONES	1147023	6730	90021	\$ 13.45	DIPLOMA MCSORLEY
HIGHLANDS HIGH SCHOOL CAFETERIA	OCT22	5708	90022	\$ 317.87	FOOTBALL PREGAME MEALS
KHSSCA	OCT22	6855	90023	\$ 55.00	BOYS SOCCER DUES KHSSBCA
LARU BOWLING LANES	HSB-001	6892	90024	\$ 3,000.00	PRACTICE LANES
LOWES BUSINESS ACCOUNT/GEFCF	NOV22	6379	90025	\$ 1,127.69	FALL PLAY SUPPLIES
RIHERDS	K2FBDC5A05	7029	90026	\$ 93.62	FOOTBALL DISTRICT WINNER TROPHY
SCOTT HIGH SCHOOL	OCT-22	7023	90027	\$ 350.00	VBALL SEPT SLAM ENTRY
SETON HIGH SCHOOL	OCT-22	7031	90028	\$ 385.00	HMS DANCE INVITATIONAL
SUPER BOWL	OCT-2022	6932	90029	\$ 198.00	BOWLING PRACTICE SESSIONS
VARSITY SPIRIT FASHION	19003471	6645	90030	\$ 1,064.00	JV DANCE MIX SHOW POM
WES CALDWELL	OCT22	6469	90031	\$ 614.10	ATHLETIC DEPT REIMB

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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
BSN SPORTS	918540399	6594	90033	\$ 128.00	GIRLS BASKETBALL
BSN SPORTS	919009885	6862	90033	\$ 424.00	G BALL COACHES SHIRTS
FOR INSPIRATION & RECOGNITION OF SCIENCE & TECH	TEAM #554	6900	90034	\$ 6,000.00	REGISTRATION
IDLEBROOK	67003-1	7041	90035	\$ 1,049.25	POWDER PUFF SHIRTS
IDLEBROOK	66658-1	7011	90035	\$ 660.00	SPIRIT STORE APPAREL
IDLEBROOK	66937-1	7011	90035	\$ 111.00	SPIRIT STORE APPAREL
IDLEBROOK	66868-1	7011	90035	\$ 256.00	SPIRIT STORE APPAREL
IDLEBROOK	66914-1	7011	90035	\$ 486.00	SPIRIT STORE APPAREL
MEGAN VORHEES	NOV22	7090	90036	\$ 408.39	HMS DANCE REIMB
NEWFORMS	11647	6993	90037	\$ 205.00	TARTUFFE POSTCARDS
NEWFORMS	11644	6796	90037	\$ 468.00	B/G GOLF BANQUET AWARDS
NKGHSSCA	NOV22	7061	90038	\$ 50.00	GIRLS SOCCER ADDT'L DUES
PRIME TIME PARTY RENTAL, INC.	164454-2	6782	90039	\$ 533.83	8 FT TABLES FOR TESTING
SUNSHINE CLEANERS	22277-933	6092	90040	\$ 282.90	FOOTBALL UNIFORMS
SUNSHINE CLEANERS	22291-238	6092	90040	\$ 356.50	FOOTBALL UNIFORMS
SUNSHINE CLEANERS	22291-239	6092	90040	\$ 359.00	FOOTBALL UNIFORMS
SUNSHINE CLEANERS	22297-490	6092	90040	\$ 319.70	FOOTBALL UNIFORMS
WALTON-VERONA HIGH SCHOOL	NOV22	7062	90041	\$ 200.00	WRESTLING ENTRY
ALL PRO SUPPLY	17671	6603	90042	\$ 459.00	SUPPLIES
ANDREA LEFFLER	NOV22		90043	\$ 160.00	ACCOMPANIST
ARAMARK FACILITY SERVICES	5430059065	5869	90044	\$ 52.23	JANITORIAL SUPPLIES
ARAMARK FACILITY SERVICES	5430059061	5869	90044	\$ 127.51	JANITORIAL SUPPLIES
ARAMARK FACILITY SERVICES	5430059562	5869	90044	\$ 38.52	JANITORIAL SUPPLIES
ARAMARK FACILITY SERVICES	5430059071	5869	90044	\$ 38.97	JANITORIAL SUPPLIES
ARAMARK FACILITY SERVICES	5430059064	5869	90044	\$ 47.37	JANITORIAL SUPPLIES
BLAU MECHANICAL, INC.	17675	5875	90045	\$ 510.00	DW REPAIRS
CINTAS #001	1903426633	5436	90046	\$ 121.54	UNIFORMS 2022-23
CINTAS #001	1903378683	5436	90046	\$ 50.93	UNIFORMS
CINTAS #001	1903010195	5436	90046	\$ 10.69	UNIFORMS
CINTAS #001	1903113632	5436	90046	\$ 43.76	UNIFORMS
CITY OF FORT THOMAS	2022-OCT#4	6449	90047	\$ 69,321.34	TAX COLLECTION 2022-23
CITY OF FORT THOMAS	2022-OCT#3	6449	90048	\$ 34,148.33	TAX COLLECTION 2022-23
CLEARPATH MUTUAL	971893	5548	90049	\$ 9,912.00	WC INSURANCE
CULLIGAN OF FAIRFIELD	863662	5654	90050	\$ 79.95	MONTHLY WATER SERVICE
DEMCO	7213493	7094	90051	\$ 88.58	SUPPLIES

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FLINN SCIENTIFIC, INC.	2802761	6086	90052	\$ 540.97	LAB SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	565618F	6965	90053	\$ 2,655.00	BOOK SETS FOR 5TH GRADERS
HIGHLANDS HIGH SCHOOL CAFETERIA	NOV22		90054	\$ 574.48	TEST SCORE CAKES
INFINITE CAMPUS	SRVINV029229	5761	90055	\$ 756.00	CAFE PIN PADS
J. W. PEPPER & SON INC.	364725273	7064	90056	\$ 67.99	SUPPLIES
J. W. PEPPER & SON INC.	364725430	7064	90056	\$ 50.00	SUPPLIES
J. W. PEPPER & SON INC.	364744807	7064	90056	\$ 50.00	SUPPLIES
JOHN GESENHUES	NOV22		90057	\$ 61.46	REIMB PIZZA FOR LIM
JOHNSON ELECTRIC SUPPLY CO	S100308241.001	5916	90058	\$ 21.71	DW REPAIRS
KROGER-CINN CUSTOMER CHARGES	51119 - NOV22		90059	\$ 240.86	51119
KY MUSIC EDUCATORS ASSN	162906-NOV22	6874	90060	\$ 50.00	KJHC AUDITION FEES
KY MUSIC EDUCATORS ASSN	162906 - NOV-22	7077	90061	\$ 80.00	6TH GRADE ALL STATE AUDITION FEES
LAKESHORE LEARNING MATERIALS	626734110422	6991	90062	\$ 132.05	SUPPLIES
LOGMEIN COMMUNICATIONS, INC.	IN7101549672	5735	90063	\$ 4,869.50	GO TO CONNECT
MARK GOETZ	NOV22		90064	\$ 26.68	REIMB OCT MILEAGE
MERKLE LAWN CARE CO.	23366	5593	90065	\$ 74.00	2504 MOWING
MERKLE LAWN CARE CO.	23367	5593	90065	\$ 351.00	HHS FH MOWING
MERKLE LAWN CARE CO.	23365	5593	90065	\$ 202.00	MES MOWING
MERKLE LAWN CARE CO.	23368	5593	90065	\$ 74.00	HMS MOWING
MIKE JANSEN, SHERIFF	11914		90066	\$ 70.00	911 FEES
MIKE JANSEN, SHERIFF	11895		90067	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	11912		90068	\$ 210.00	911 FEES
MIKE JANSEN, SHERIFF	11913		90069	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	11911		90070	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	11910		90071	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	3416		90072	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	16018		90073	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	16017		90074	\$ 70.00	911 FEE
MIKE JANSEN, SHERIFF	11894		90075	\$ 70.00	911 FEE
MOBYMAX EDUCATION LLC	390377	7036	90076	\$ 159.00	STUDENT LICENSE
MURPHY SUPPLY COMPANY	202668	7085	90077	\$ 781.50	SUPPLIES
MURPHY SUPPLY COMPANY	202122	6849	90077	\$ 7,194.00	SUPPLIES
NET CONNECT TECHNOLOGIES	5440	6818	90078	\$ 2,661.80	JES 3 OUTDOOR CAMERAS
NOEL'S PLUMBING SUPPLY, INC.	0186376-IN	6409	90079	\$ 24.08	DW REPAIR PARTS
OFFICE DEPOT #48949315	273995826001	7059	90080	\$ 46.31	SUPPLIES

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OFFICE DEPOT #48949315	275122208001	7093	90080	\$ 59.76	SUPPLIES
OFFICE DEPOT #48949315	275242645001	7047	90080	\$ 54.27	SUPPLIES
OFFICE DEPOT #48949315	275243711001	7042	90080	\$ 50.64	SUPPLIES
OFFICE DEPOT #48949315	275244554001	7039	90080	\$ 40.05	SUPPLIES
OFFICE DEPOT #48949315	275253392001	7021	90080	\$ 45.09	SUPPLIES
OFFICE DEPOT #48949315	275253569001	7014	90080	\$ 28.70	SUPPLIES
OFFICE DEPOT #48949315	276082019001	6933	90080	\$ 45.49	SUPPLIES
OFFICE DEPOT #48949315	276082020001	6933	90080	\$ 1.57	SUPPLIES
OTIS ELEVATOR CO.	F10000038855	6697	90081	\$ 250.00	CO QTRLY SERVICE AGRMT
PILOT HESS & RACKE	2210-872366	5945	90082	\$ 94.32	DW REPAIR
PILOT HESS & RACKE	2210-872432	5945	90082	\$ 94.32	DW REPAIR
PSST	32510-982		90083	\$ 3,761.00	ABSENCE MGT SUBSCRIPTION
RUMPKE OF OHIO, INC.	1110659	5946	90084	\$ 97.78	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3255572	5946	90084	\$ 454.74	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3263322	5946	90084	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3265204	5946	90084	\$ 146.71	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3263323	5946	90084	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3255573	5946	90084	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3255607	5946	90084	\$ 520.24	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3255574	5946	90084	\$ 236.33	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3255612	5946	90084	\$ 46.80	GARBAGE & RECYCLING
SCHOOL SPECIALTY INC.	208131365459	7002	90085	\$ 75.93	SUPPLIES
TOM SEXTON & ASSOCIATES	TSA37926	5606	90086	\$ 2,707.90	CHAIRS FOR BOARD MEETINGS
VERNIER SOFTWARE	5444007	7054	90087	\$ 416.00	SUPPLIES
VISUALLY IMPAIRED PRESCHOOL SERVICES INC	6760	6570	90088	\$ 474.50	VISION SERVICES
W. W. GRAINGER, INC.	9486251557	6971	90089	\$ 754.86	SUPPLIES
AARON ANDERSON	NOV22		90090	\$ 388.00	REFUND SURPLUS FEES WILLIAM
AARON ANDERSON	NOV-22		90090	\$ 78.00	REFUND SURPLUS FEES MOLLIE
AARON BROOMALL	NOV22		90091	\$ 281.00	REFUND SURPLUS FEES ALLETTE
ALECIA DADOSKY	NOV22		90092	\$ 78.00	REFUND SURPLUS FEES MEGAN
AMY GOLDEN	NOV22		90093	\$ 204.00	REFUND SURPLUS FEES OLIVER
AMY HAMILTON	NOV22		90094	\$ 281.00	REFUND SURPLUS FEES SOPHIA
ANDREW CAVANAUGH	NOV22		90095	\$ 77.00	REFUND SURPLUS FEES HAILEY
ANDREW ECKERLE	NOV22		90096	\$ 202.00	REFUND SURPLUS FEES FRANCES
ANDREW ECKERLE	NOV-22		90096	\$ 202.00	REFUND SURPLUS FEES JUDE

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ANDREW ECKERLE	NOV2022		90096	\$ 308.00	REFUND SURPLUS FEES MAURA
ANDREW HYDER	NOV22		90097	\$ 746.00	REFUND SURPLUS FEES RENEE
ANDY ELLISON	NOV22		90098	\$ 358.00	REFUND SURPLUS FEES ANNIE
ANGELA J. COCHRAN	NOV22		90099	\$ 155.00	REIMB SURPLUS FEES COCHRAN
ANGELA PULSFORT	NOV22		90100	\$ 77.00	REIMB SURPLUS FEES DOMINIC
ANTHONY SCALF	NOV22		90101	\$ 389.00	REIMB SURPLUS FEES LILIANA
ASHLEY BARLOW	NOV22		90102	\$ 281.00	REIMB SURPLUS FEES GRIFFIN
AUSTIN GORRIGAN	NIV22		90103	\$ 280.00	REIMB SURPLUS FEES YVETTE
BENJAMIN BARNETT	NOV22		90104	\$ 126.00	REIMB SURPLUS FEES GABRIELLE
BENJAMIN COSTELLO	NIV22		90105	\$ 393.00	REIMB SURPLUS FEES MARGARET
BERNARD KREYLING	NOV22		90106	\$ 78.00	REIMB SURPLUS FEES CLAVIN
BILLIE HEILMAN	NIV22		90107	\$ 202.00	REIMB SURPLUS FEES SAMANATHA
BOB GESENHUES	NOV22		90108	\$ 203.00	REIMB SURPLUS FEES CHAD
BRANDON HART	NOV22		90109	\$ 78.00	REIMB SURPLUS FEES EVAN
BRENT GILLMAN	NOV22		90110	\$ 126.00	REIMB SURPLUS FEES EMMA
BRETT KISER	NOV22		90111	\$ 78.00	REIMB SURPLUS FEES CALEB
CARL HARRIS	NOV22		90112	\$ 126.00	REIMB SURPLUS FEES ADRIENNE
CARL HARRIS	NOV-22		90112	\$ 310.00	REIMB SURPLUS FEES ALYSSA
CARRIE HEMSATH	NOV22		90113	\$ 775.00	REIMB SURPLUS FEES BIANCA
CATHERINE ARNBERG	NOV22		90114	\$ 174.00	REIMB SURPLUS FEES ROBERT
CHARLES HERFEL	NOV22		90115	\$ 78.00	REIMB SURPLUS FEES CHARLES
CHRIS BUCHERT	NOV22		90116	\$ 514.00	REIMB SURPLUS FEES CHRISTOPHER
CHRISTINE KIEFER	NOV22		90117	\$ 77.00	REIMB SURPLUS FEES ABIGAIL
CHRISTOPHER GALLAGHER	NOV22		90118	\$ 78.00	REIMB SURPLUS FEES BENJAMIN
CHRISTOPHER HARTLE	NOV22		90119	\$ 388.00	REIMB SURPLUS FEES NATHAN
CHRISTOPHER HEIERT	NOV22		90120	\$ 311.00	REIMB SURPLUS FEES HOLDEN
CRAIG CLEVELAND	NOV22		90121	\$ 126.00	REIMB SURPLUS FEES LILY
DANIEL ARMSTRONG	NOV22		90122	\$ 388.00	REIMB SURPLUS FEES HUDSON
DANIEL CLARKE	NOV22		90123	\$ 78.00	REIMB SURPLUS FEES ELIZABETH
DARSHAN JANI	NOV22		90124	\$ 78.00	REIMB SURPLUS FEES SIDDHARTHA
DAVID BANKS	NOV22		90125	\$ 202.00	REIMB SURPLUS FEES CHARLES
DAVID CRAFT	NOV22		90126	\$ 78.00	REIMB SURPLUS FEES JOEL
DAVID GARNICK	NOV22		90127	\$ 77.00	REIMB SURPLUS FEES ASHLEIGH
DAVID KUHN	NOV22		90128	\$ 77.00	REIMB SURPLUS FEES ALAINA
DAWN ELKINS	NOV22		90129	\$ 126.00	REIMB SURPLUS FEES MADELINE

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DIANE BEACH	NIV22		90130	\$ 204.00	REIMB SURPLUS FEES SYDNEY
DOTTIE FRIMMING	NOV22		90131	\$ 78.00	REIMB SURPLUS FEES CARTER
DOUGLAS HUME	NOV22		90132	\$ 465.00	REIMB SURPLUS FEES KATHERINE
DOUGLAS HUME	NOV-22		90132	\$ 78.00	REIMB SURPLUS FEES DUNCAN
DWIGHT COX	NOV22		90133	\$ 126.00	REIMB SURPLUS FEES ISABELLA
EMILY FORTON	NOV22		90134	\$ 156.00	REIMB SURPLUS FEES ADAM
ERIC ARNBERG	NOV22		90135	\$ 359.00	REIMB SURPLUS FEES LILY
ERIC DAVIS	NOV22		90136	\$ 358.00	REIMB SURPLUS FEES JAMES
ERIN CAUDILL	NOV22		90137	\$ 234.00	REIMB SURPLUS FEES CHLOE
FRANCES GONZALEZ	NOV22		90138	\$ 543.00	REIMB SURPLUS FEES MICKEY
FRANK DAVIDSON	NOV22		90139	\$ 387.00	REIMB SURPLUS FEES ELISABETH
FRED HAMILTON	NOV22		90140	\$ 204.00	REIMB SURPLUS FEES MAXWELL
GEOFF KIRST	NOV22		90141	\$ 155.00	REIMB SURPLUS FEES NATHAN
GREG GAMBLE	NOV22		90142	\$ 281.00	REIMB SURPLUS FEES HARRISON
GREG GAMBLE	NOV-22		90142	\$ 543.00	REIMB SURPLUS FEES COOPER
GREGORY LABER	NOV22		90143	\$ 310.00	REIMB SURPLUS FEES JOSIE
HEIDI ANGLIN	NOV22		90144	\$ 156.00	REIMB SURPLUS FEES ISABELLA
IVAN KRUGER	NOV22		90145	\$ 77.00	REIMB SURPLUS FEES CAYDO
JAMES HEINDL	NOV22		90146	\$ 204.00	REIMB SURPLUS FEES AUDREY
JANE DONOVAN	NOV22		90147	\$ 77.00	REIMB SURPLUS FEES EMMA
JANET HARRAH	NOV22		90148	\$ 542.00	REIMB SURPLUS FEES AMANDA
JASON GARDNER	NOV22		90149	\$ 78.00	REIMB SURPLUS FEES ABEL
JEFFERY BORDEN	NOV22		90150	\$ 594.00	REIMB SURPLUS FEES OWEN
JEFFERY BORDEN	NOV-22		90150	\$ 78.00	REIMB SURPLUS FEES GRAHAM
JEFFREY GIBSON	NOV22		90151	\$ 78.00	REIMB SURPLUS FEES JAMES
JEFFREY GREENE	NOV22		90152	\$ 78.00	REIMB SURPLUS FEES ADDISON
JEFFREY HICKS	NOV22		90153	\$ 358.00	SURPLUS FEES LINCOLN
JENNIFER ANSTAETT	NOV22		90154	\$ 77.00	REIMB SURPLUS FEES MARSHALL
JENNIFER BLESER	NOV22		90155	\$ 155.00	REIMB SURPLUS FEES ABIGAIL
JENNIFER BLESER	NOV-22		90155	\$ 155.00	REIMB SURPLUS FEES OLIVIA
JOE HAIGIS	NOV22		90156	\$ 155.00	REIMB SURPLUS FEES SAVANNAH
JOY IRELAND	NOV22		90157	\$ 154.00	REIMB SURPLUS FEES MARGARET
JULIE BOLLING	NOV22		90158	\$ 154.00	REIMB SURPLUS FEES JACOB
JULIE KUHNHEIN	NOV22		90159	\$ 78.00	REIMB SURPLUS FEES ANNE
KAREN JONES	NOV22		90160	\$ 387.00	REIMB SURPLUS FEES EVAN

FORT THOMAS ISD

PAYMENT REGISTER NOVEMBER 2022

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
KEITH CHALK	NOV22		90161	\$ 388.00	REIMB SURPLUS FEES ROBERT
KELLY GINDELE	NOV22		90162	\$ 281.00	REIMB SURPLUS FEES MAYSON
KELLY HORNER	NOV22		90163	\$ 78.00	REIMB SURPLUS FEES BRIANNA
KENNETH BASSETT	NOV22		90164	\$ 436.00	REIMB SURPLUS FEES RAVI
KEVIN DAVID	NOV22		90165	\$ 125.00	REIMB SURPLUS FEES BROOKE
KEVIN DOERR	NOV22		90166	\$ 281.00	REIMB SURPLUS FEES EMMA
KIMBERLY GRILLOT	NOV22		90167	\$ 466.00	REIMB SURPLUS FEES LELA
KRISTA HACK	NOV22		90168	\$ 358.00	REIMB SURPLUS FEES BENJAMIN
LANCE BUCHER	NOV22		90169	\$ 281.00	REIMB SURPLUS FEES BRENNAN
LARISSA CULLEN	NOV22		90170	\$ 360.00	REIMB SURPLUS FEES LIVIA
LARRY SCHULTZ	NOV22		90171	\$ 78.00	REIMB SURPLUS FEES AVA LYNN
LAURA ARENTSEN	NOV22		90172	\$ 78.00	REIMB SURPLUS FEES AUDREY
LAURA ARENTSEN	NOV-22		90172	\$ 358.00	REIMB SURPLUS FEES NATHANIEL
LAURA HASS	NOV22		90173	\$ 77.00	REIMB SURPLUS FEES HAYDEN
LAURALEE FOLEY	NOV22		90174	\$ 77.00	REIMB RUSPLUS FEES ASHTON
LEAH HILL	NOV22		90175	\$ 233.00	REIMB SURPLUS FEES ILA
LINDA CUTAJAR	NOV22		90176	\$ 204.00	REIMB SURPLUS FEES GARRETT
LORYL HAGGARD	NOV22		90177	\$ 514.00	REIMB SURPLUS FEES JOHN
MARIA JACKSON	NOV22		90178	\$ 202.00	REIMB SURPLUS FEES ROMAN
MARK LANCASTER	NOV22		90179	\$ 204.00	REIMB SURPLUS FEES ALEXANDRIA
MARTIN CABALLERO	NOV22		90180	\$ 78.00	REIMB SURPLUS FEES SOPHIA
MARY BONE	NOV22		90181	\$ 436.00	REIMB SURPLUS FEES MARTHA
MARY CLARE	NOV22		90182	\$ 358.00	REIMB SURPLUS FEES COLE
MATTHEW KREMER	NOV22		90183	\$ 126.00	REIMB SURPLUS FEES MATTHEW
MEGAN DE SOLA	NOV22		90184	\$ 436.00	REIMB SURPLUS FEES MOLLY
MICHAEL DELANEY	NOV22		90185	\$ 204.00	REIMB SURPLUS FEES LIAM
MICHAEL DESYLVA	NOV22		90186	\$ 155.00	REIMB SURPLUS FEES ZACHARY
MIKE HELLMANN	NOV22		90187	\$ 203.00	REIMB SURPLUS FEES REED
MOLLY FASSLER	NOV22		90188	\$ 280.00	REIMB SURPLUS FEES MATTHEW
NATHAN HOLBROOK	NOV22		90189	\$ 385.00	REIMB SURPLUS FEES LOGAN
NICKOLA SANDERS	NOV22		90190	\$ 310.00	REIMB SURPLUS FEES MASON
NICOLE HOPPER	NOV22		90191	\$ 154.00	REIMB SURPLUS FEES SAMUEL
PATRICIA ZERHUSEN	NOV22		90192	\$ 202.00	REIMB SURPLUS FEES AVERY
PETAR CHOLAKOV	NOV22		90193	\$ 156.00	REIMB SURPLUS FEES ROCHELLE
PHILIP BOTTOM	NOV22		90194	\$ 78.00	REIMB SURPLUS FEES LYLA

FORT THOMAS ISD

PAYMENT REGISTER NOVEMBER 2022

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
RACHEL GREEN	NOV22		90195	\$ 78.00	REIMB SURPLUS FEES JOSHUA
RAYMOND FESSLER	NOV22		90196	\$ 155.00	REIMB SURPLUS FEES RACHEL
REBECCA HUG	NOV22		90197	\$ 281.00	REIMB SURPLUS FEES LILLIAN
RICHARD HALBAUER	NOV22		90198	\$ 591.00	REIMB SURPLUS FEES JOSEPHINE
RICHARD HALBAUER	NOV-22		90198	\$ 77.00	REIMB SURPLUS FEES STELLA
ROBERT BROOKER	NOV22		90199	\$ 77.00	REIMB SURPLUS FEES ISABELLE
ROBERT EDLUND	NOV22		90200	\$ 78.00	REIMB SURPLUS FEES EDWARD
RYAN BROWN	NOV22		90201	\$ 78.00	REIMB SURPLUS FEES ROSALYN
SARAH CLIFTON	NOV22		90202	\$ 78.00	REIMB SURPLUS FEES HANNAH
SCOTT BOULDIN	NOV22		90203	\$ 125.00	REIMB SURPLUS FEES ELIJAH
SCOTT HARDEN	NOV22		90204	\$ 77.00	REIMB SURPLUS FEES NATALIE
SCOTT HARDEN	NOV-22		90204	\$ 77.00	REIMB SURPLUS FEES GAVIN
SCOTT KNAUER	NOV22		90205	\$ 232.00	REIMB SURPLUS FEES KALEY
SEAN DONELAN	NOV22		90206	\$ 308.00	REIMB SURPLUS FEES JOHN
SHANE HOWARD	NOV22		90207	\$ 78.00	REIMB SURPLUS FEES MASON
SHAUN FAUSZ	NOV22		90208	\$ 204.00	REIMB SURPLUS FEES KATE
STEPHANIE LACOURT	NOV22		90209	\$ 466.00	REIMB SURPLUS FEES ALEXANDRE
STEPHEN GRACEY	NOV22		90210	\$ 78.00	REIMB SURPLUS FEES NOAH
SUSAN ANDERSON	NOV22		90211	\$ 231.00	REIMB SURPLUS FEES BENJAMIN
THOMAS CALME	NOV22		90212	\$ 311.00	REIMB SURPLUS FEES MEGAN
THOMAS DEBURGER	NOV22		90213	\$ 77.00	REIMB SURPLUS FEES RYAN
TIM BRACKEN	NOV22		90214	\$ 77.00	REIMB SURPLUS FEES ZACHARY
TIMOTHY BARTH	NOV22		90215	\$ 77.00	REIMB SURPLUS FEES MICHELLE
TIMOTHY BURKS	NOV22		90216	\$ 202.00	REIMB SURPLUS FEES KIARA
TODD CARRIS	NOV22		90217	\$ 591.00	REIMB SURPLUS FEES GRACE
TRACY BARBER	NOV22		90218	\$ 436.00	REIMB SURPLUS FEES PAIGE
TYLER LANG	NOV22		90219	\$ 466.00	REIMB SURPLUS FEES JACKSON
VINCE GILLEN	NOV22		90220	\$ 360.00	REIMB SURPLUS FEES SAMUEL
WILLIAM HOOVER	NOV22		90221	\$ 620.00	REIMB SURPLUS FEES AVERILL
FIFTH THIRD BANK	AMAZON- NOV22		90222	\$ 25,400.99	AMAZON
FIFTH THIRD BANK	SR - NOV22		90222	\$ 299.99	SR
FIFTH THIRD BANK	BR - NOV22		90222	\$ 901.96	BR
FIFTH THIRD BANK	JW - NOV22		90222	\$ 2,065.25	JW
FIFTH THIRD BANK	JJ - NOV22		90222	\$ 1.14	JJ
FIFTH THIRD BANK	AR - NOV22		90222	\$ 5,190.83	AR

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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
FIFTH THIRD BANK	JF - NOV22		90222	\$ 1,586.28	JF
FIFTH THIRD BANK	ATHLETICS - NOV22		90222	\$ 4,979.76	ATHLETICS
FIFTH THIRD BANK	KF - NOV22		90222	\$ 10,228.00	KF
BERT RICHEY	NOV22	6240	90223	\$ 831.33	REIMB BOYS GOLF
ALL PRO SUPPLY	17747	6603	90224	\$ 76.70	SUPPLIES
BLAU MECHANICAL, INC.	17814	5875	90225	\$ 125.00	DW REPAIRS
BLAU MECHANICAL, INC.	17811	5875	90225	\$ 170.00	DW REPAIRS
BLUE MARBLE (THE)	6406	6522	90226	\$ 1,013.81	LIBRARY
BRIANNE MCDOWELL	NOV22		90227	\$ 168.41	KAGE CONF
CPS OFFICE PRODUCTS	507365	6987	90228	\$ 93.48	SUPPLIES
DAWN HILS	NOV22		90229	\$ 36.88	REIMB BLUE RIBBON CEREMONY IN DC
DICK BLICK CO.	9533138	7154	90230	\$ 43.40	SUPPLIES
DUKE ENERGY	NOV22-HMS	6211	90231	\$ 11,661.55	HMS NATURAL GAS
DUKE ENERGY	NOV2022-HMS	6211	90231	\$ 1,883.51	HMS NATURAL GAS
DUKE ENERGY	NOV2022-HHS	6209	90231	\$ 2,980.00	HHS ELECTRIC
DUKE ENERGY	NOV22-HHS	6209	90231	\$ 557.30	HHS ELECTRIC
DUKE ENERGY	NOV22-2391	6212	90231	\$ 55.24	HHS ELECTRIC/GAS COMBO
DUKE ENERGY	NOV22-CO	6218	90231	\$ 848.96	HHS PARKING LOT ELECTRIC
DUKE ENERGY	NOV22-JES	6215	90231	\$ 7,950.16	CO ELECTRIC
DUKE ENERGY	NOV22-2504#2	6216	90231	\$ 27.07	JES ELECTRIC
DUKE ENERGY	NOV22-2504#3	6216	90231	\$ 56.81	JES ELECTRIC
DUKE ENERGY	NOV22-2504#1	6216	90231	\$ 198.54	JES ELECTRIC
DUKE ENERGY	NOV22-2504	6216	90231	\$ 17.55	JES ELECTRIC
DUKE ENERGY	NOV22-AR	6210	90231	\$ 428.61	2504 ELECTRIC
DUKE ENERGY	NOV22-WES	6220	90231	\$ 7,007.79	WES ELECTRIC
DUKE ENERGY	NOV22-SC	6214	90231	\$ 9.45	TP ELECTRIC
DUKE ENERGY	NOV22-TP	6214	90231	\$ 94.38	TP ELECTRIC
DUKE ENERGY	NOV22-MES	6219	90231	\$ 8,604.16	MES ELECTRIC
ELITAIRE	I221111094	6116	90232	\$ 5,661.00	HHS CU-1 LEAK
FOLLETT SCHOOL SOLUTIONS, INC.	572707	7066	90233	\$ 744.85	BOOKS
FRONTLINE TECHNOLOGIES	INVUS163426	7241	90234	\$ 7,937.46	PROFESSIONAL LEARNING MGT
IDENT-A-KID SERVICES OF AMERICA	123297	7129	90235	\$ 64.78	SUPPLIES
JOHNSON ELECTRIC SUPPLY CO	S100309299.001	5916	90236	\$ 356.48	DW REPAIRS
JOHNSON ELECTRIC SUPPLY CO	S100309299.002	5916	90236	\$ 614.62	DW REPAIRS
JOHNSON ELECTRIC SUPPLY CO	S100309372.001	5916	90236	\$ 8.82	DW REPAIRS

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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
KAREN KAMPSCHMIDT	NOV22		90237	\$ 238.46	REIMB AMLE CONF
KY MUSIC EDUCATORS ASSN	NOV22	7076	90238	\$ 135.00	ALL STATE ORCHESTRA FEES
MERKLE LAWN CARE CO.	23384	6650	90239	\$ 1,954.00	HHS DEAD WOOD REMOVAL
MERKLE LAWN CARE CO.	23387	6650	90239	\$ 1,356.00	HHS DEAD WOOD REMOVAL
MERKLE LAWN CARE CO.	23385	6650	90239	\$ 2,237.00	HHS DEAD WOOD REMOVAL
MERKLE LAWN CARE CO.	23386	5742	90239	\$ 1,265.00	HMS TREE REMOVAL
MOBILCOMM	01059664	5922	90240	\$ 29.95	MONTHLY ACCESS
MURPHY SUPPLY COMPANY	202736	7133	90241	\$ 35.36	SUPPLIES
NAfME	510094	7110	90242	\$ 130.00	MEMBERSHIP DUES
NKU	NOV22	6941	90243	\$ 480.00	HONOR CHOIR REG FEES
NOEL'S PLUMBING SUPPLY, INC.	0179720-IN	6409	90244	\$ 329.80	DW REPAIR PARTS
OFFICE DEPOT #48949315	276803284001	7105	90245	\$ 29.38	SUPPLIES
OFFICE DEPOT #48949315	275904553001	7145	90245	\$ 22.88	SUPPLIES
OFFICE DEPOT #48949315	275903574001	7152	90245	\$ 530.28	SUPPLIES
OFFICE DEPOT #48949315	275898352001	7155	90245	\$ 19.29	SUPPLIES
OFFICE DEPOT #48949315	275664055001	7113	90245	\$ 47.86	SUPPLIES
OFFICE DEPOT #48949315	275122207001	7093	90245	\$ 95.90	SUPPLIES
OFFICE DEPOT #48949315	272248170001	7148	90245	\$ 11.84	SUPPLIES
OFFICE DEPOT #48949315	276804080001	7104	90245	\$ 41.75	SUPPLIES
OFFICE DEPOT #48949315	276804081001	7104	90245	\$ 52.79	SUPPLIES
PILOT LUMBER	2211-875592	5945	90246	\$ 30.24	DW REPAIR
RACHEL STEPHENSON	NOV22		90247	\$ 402.02	REIMB NACAC CONF HOUSTON TX
SCHOOL SPECIALTY INC.	208131414240	6656	90248	\$ 310.36	SUPPLIES
SCHOOL SPECIALTY INC.	208131421885	5793	90248	\$ 6.86	SUPPLIES
SCHOOL SPECIALTY INC.	308104194244	6795	90248	\$ 401.68	SUPPLIES
TOM SEXTON & ASSOCIATES	TSA38156	5719	90249	\$ 2,937.58	CAFE TABLES
TOSHIBA FINANCIAL SERVICES	486675457	6208	90250	\$ 4,400.00	COPIER LEASE
UNITED STATES POSTAL SERVICE	NOV22	7173	90251	\$ 1,000.00	POSTAGE FOR CENTRAL OFFICE
W. W. GRAINGER, INC.	9507683176	5897	90252	\$ 28.71	DW REPAIRS
WERT MUSIC	64739	6829	90253	\$ 144.28	SUPPLIES AND REPAIRS
WERT MUSIC	64740	6829	90253	\$ 185.00	SUPPLIES AND REPAIRS
WERT MUSIC	64834	6829	90253	\$ 55.00	SUPPLIES AND REPAIRS
WERT MUSIC	64750	6829	90253	\$ 95.00	SUPPLIES AND REPAIRS
WOODFILL CAFETERIA	NOV22	7101	90254	\$ 332.60	K SNACKS
ALPHABRODER	BC010840	6899	90255	\$ 172.63	SUPPLIES

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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
ALPHABRODER	BC010812	6899	90255	\$ 50.00	SUPPLIES
ALPHABRODER	BB952574	6899	90255	\$ 238.55	SUPPLIES
ART & SIGN STUDIO CORP.	2831	7108	90256	\$ 58.30	MARCHING BAND
ASHLEY KELLY	NOV22		90257	\$ 1,000.00	JULIA BLACK SCHOLARSHIP
BAND SHOPPE	SIV301309	7102	90258	\$ 171.45	SUPPLIES
BLUEBIRD EMBROIDERY	116	7147	90259	\$ 240.00	HATS
BSN SPORTS	919132261	7025	90260	\$ 1,113.00	GIRLS BBALL BLACK JOGGERS
BSN SPORTS	919107379		90260	\$ 749.44	TRACK EQUIPMENT
BSN SPORTS	919257237	6010	90260	\$ 1,067.70	BOYS SOCCER SOCKS
CAPPEL'S	46866	6918	90261	\$ 39.90	KING/QUEEN CROWNS
CHRISTINE KIEFER	NOV-22	7111	90262	\$ 37.94	VBALL CUPCAKE CLASSIC REIMB
COLLEEN EPPERSON	NOV22	7150	90263	\$ 808.82	REIMB CANOPY PROGRAM
EGELSTON-MAYNARD SPORTING GOODS CO.	11771	7114	90264	\$ 41.94	G BBALL SCOREBOOKS
EXECUTIVE CHARTER	25755	7072	90265	\$ 675.00	FCCLA
EXECUTIVE CHARTER	410137	7072	90265	\$ 369.15	FCCLA
FBLA	1499-11142022	7040	90266	\$ 120.00	STUDENT DUES
IDLEBROOK	66652-1	7119	90267	\$ 2,270.00	SUPPLIES
IDLEBROOK	66667-1	7119	90267	\$ 3,112.50	SUPPLIES
IDLEBROOK	67329-1	7051	90267	\$ 2,056.00	SUPPLIES
JORDAN NEVELS	004	7216	90268	\$ 2,500.00	B BBALL TRAINING SESSIONS
LAFAYETTE HIGH SCHOOL	NOV22	7180	90269	\$ 400.00	SOFTBALL TOURNY ENTRY
LANCE BUCHER	NOV-22	7069	90270	\$ 86.88	ATHLETIC DEPT MILEAGE REIMB
MILT HORNER	NOV22	7181	90271	\$ 1,000.00	SOFTBALL REIMB RIPKEN EXPERIENCE
MOUNT NOTRE DAME HIGH SCHOOL	NOV22	7161	90272	\$ 340.00	HMS DANCE ENTRY FEE
MOUNT NOTRE DAME HIGH SCHOOL	NOV-22	7140	90272	\$ 440.00	VARSITY DANCE COMPETITION ENTRY
NEFF COMPANY (THE)	N003073490	6704	90273	\$ 691.50	NHS INDUCTION LETTERS
OAK HILLS HIGH SCHOOL	NOV22	7126	90274	\$ 440.00	VARSITY DANCE ENTRY FEE
OAK HILLS HIGH SCHOOL	NOV-22	7162	90274	\$ 380.00	HMS DANCE ENTRY FEE
PROMOVIPER, LLC	2681	6833	90275	\$ 46.00	ARCHERY JERSEYS
ROZZI FIREWORKS	13424	7203	90276	\$ 1,200.00	FIREWORKS 1ST ROUND PLAYOFFS
S&S ACTIVEWEAR, LLC	59305796	6898	90277	\$ 388.36	SUPPLIES
S&S ACTIVEWEAR, LLC	59305806	6898	90277	\$ 39.14	SUPPLIES
S&S ACTIVEWEAR, LLC	59305807	6898	90277	\$ 102.23	SUPPLIES
S&S ACTIVEWEAR, LLC	59305808	6898	90277	\$ 142.32	SUPPLIES
S&S ACTIVEWEAR, LLC	59353931	6898	90277	\$ 12.30	SUPPLIES

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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
S&S ACTIVEWEAR, LLC	59463608	6898	90277	\$ 38.64	SUPPLIES
S&S ACTIVEWEAR, LLC	59463618	6898	90277	\$ 502.28	SUPPLIES
S&S ACTIVEWEAR, LLC	59831249	6898	90277	\$ 14.52	SUPPLIES
S&S ACTIVEWEAR, LLC	59831250	6898	90277	\$ 19.64	SUPPLIES
S&S ACTIVEWEAR, LLC	59658397	7096	90277	\$ 50.83	SUPPLIES
S&S ACTIVEWEAR, LLC	59658399	7096	90277	\$ 1,077.28	SUPPLIES
S&S ACTIVEWEAR, LLC	59831244	7096	90277	\$ 611.42	SUPPLIES
S&S ACTIVEWEAR, LLC	59831247	7096	90277	\$ 255.78	SUPPLIES
SOUTHGATE COMMUNITY CENTER	NOV22	7158	90278	\$ 100.00	REMAINDER OF DEPOSIT
ST HENRY GRADE SCHOOL	NOV22	7141	90279	\$ 550.00	HMS BOYS BBALL TEAM B LEAGUE FEES
SUPER BOWL	NOV22	7166	90280	\$ 40.00	UNIFIED BOWLING FEES SEASON
TAYLOR COUNTY HIGH SCHOOL	NOV22	7195	90281	\$ 275.00	WRESTLING ENTRY FEE
THE BUG CHICKS	413	6940	90282	\$ 2,400.00	EDUCATOR STIPEND
VENNEFRON	13168	6926	90283	\$ 364.00	CC STATE SIGNS
ALISON MURPHY	NOV22		90284	\$ 542.00	REFUND SURPLUS FEES
AMY MCCAIN	NOV22		90285	\$ 436.00	REFUND SURPLUS FEES
ANGELA ABER	NOV22		90286	\$ 77.00	REFUND SURPLUS FEES
CHARLES MCDONALD	NOV22		90287	\$ 358.00	REFUND SURPLUS FEES
CHRISTOPHER LECKY	NOV22		90288	\$ 281.00	REFUND SURPLUS FEES
DAVID LEHN	NOV22		90289	\$ 126.00	REFUND SURPLUS FEES
DAVID MEYN	NOV22		90290	\$ 126.00	REFUND SURPLUS FEES
DOUGLAS LORENZ	NOV22		90291	\$ 125.00	REFUND SURPLUS FEES
EMILY MOREL	NOV22		90292	\$ 281.00	REFUND SURPLUS FEES
ERNEST LAWHORN	NOV22		90293	\$ 358.00	REFUND SURPLUS FEES
FRANCES GONZALEZ	NOV-22		90294	\$ 204.00	REFUND SURPLUS FEES
HEATHER LOYALL	NOV22		90295	\$ 436.00	REFUND SURPLUS FEES
JENNIFER MOEVES	NOV22		90296	\$ 125.00	REFUND SURPLUS FEES
JOHN MARTIN	NOV22		90297	\$ 311.00	REFUND SURPLUS FEES
JUSTIN MCCOY	NOV22		90298	\$ 78.00	REFUND SURPLUS FEES
JUSTIN MCCOY	NOV-22		90298	\$ 329.00	REFUND SURPLUS FEES
JUSTIN MEANS	NOV22		90299	\$ 281.00	REFUND SURPLUS FEES
KATHRYN NEZKWU	NOV22		90300	\$ 359.00	REFUND SURPLUS FEES
KEN O'DEA	NOV22		90301	\$ 77.00	REFUND SURPLUS FEES
KEVIN LISTERMAN	NOV22		90302	\$ 155.00	REFUND SURPLUS FEES
KEVIN ORME	NOV22		90303	\$ 204.00	REFUND SURPLUS FEES

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PAYMENT REGISTER NOVEMBER 2022**

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
KEVIN ORME	NOV-22		90303	\$ 126.00	REFUND SURPLUS FEES
KRISTOPHER NEVELS	NOV22		90304	\$ 232.00	REFUND SURPLUS FEES
LORI MUELLER	NOV22		90305	\$ 78.00	REFUND SURPLUS FEES
MARY MOORE	NOV22		90306	\$ 358.00	REFUND SURPLUS FEES
MATTHEW LAUR	NOV22		90307	\$ 358.00	REFUND SURPLUS FEES
MATTHEW MANSFIELD	NOV22		90308	\$ 358.00	REFUND SURPLUS FEES
MICHAEL MCINTOSH	NOV22		90309	\$ 156.00	REFUND SURPLUS FEES
NATHAN MYERS	NOV22		90310	\$ 620.00	REFUND SURPLUS FEES
PRESTON MATHIS	NOV22		90311	\$ 77.00	REFUND SURPLUS FEES
RENE MCPHEDRAN	NOV22		90312	\$ 514.00	REFUND SURPLUS FEES
SCOTT MEYERS	NOV22		90313	\$ 78.00	REFUND SURPLUS FEES
SCOTT POSTON	NOV22		90314	\$ 155.00	REFUND SURPLUS FEES
STEPHEN OLDIGES	NOV22		90315	\$ 281.00	REFUND SURPLUS FEES
SUSAN MOHR	NOV22		90316	\$ 126.00	REFUND SURPLUS FEES
SUSAN MOHR	NOV-22		90316	\$ 203.00	REFUND SURPLUS FEES
TAMMY MCATEE	NOV22		90317	\$ 358.00	REFUND SURPLUS FEES
TERRI MULLER	NOV22		90318	\$ 78.00	REFUND SURPLUS FEES
THOMAS NICOLAUS	NOV22		90319	\$ 232.00	REFUND SURPLUS FEES
TYLER LANG	NOV22		90320	\$ 281.00	REFUND SURPLUS FEES
WILLIAM MCQUEEN	NOV22		90321	\$ 436.00	REFUND SURPLUS FEES
BP	63257237	5957	90322	\$ 4,330.59	FUEL
DUKE ENERGY	NOV22 - HHS2	6212	90323	\$ 19,641.06	HHS ELECTRIC/GAS COMBO
DUKE ENERGY	NOV22-BUS	6215	90323	\$ 101.30	CO ELECTRIC
DUKE ENERGY	NOV22-131	6218	90323	\$ 120.10	HHS PARKING LOT ELECTRIC
AAA BOB SUMEREL TIRE & SERVICE	125052212		90324	\$ 706.75	SERVICE TRUCK BRAKES
ADAMS LAW PLCC	280354	6590	90325	\$ 1,606.00	LEGAL SERVICES
ALTAFIBER	NOV22-FH	6385	90326	\$ 72.88	HHS FIELDHOUSE
ALTAFIBER	NOV22-WES	6077	90326	\$ 239.64	WOODFILL PHONE
ALTAFIBER	NOV2022-CO	6008	90326	\$ 159.41	CENTRAL OFFICE
ALTAFIBER	NOV22-JES	6094	90326	\$ 312.50	JES PHONE SERVICE
BOB'S ORIGINAL SWEEPER SHOP	88408-787	6448	90327	\$ 354.87	DW PARTS
BOB'S ORIGINAL SWEEPER SHOP	88408-770	6448	90327	\$ 579.80	DW PARTS
CANAL ALARM DEVICES, INC.	SI-642454	6979	90328	\$ 436.81	SUPPLIES
CARDINAL ENGINEERING	24584	5124	90329	\$ 2,392.50	JES
CINCINNATI BELL ANY DISTANCE	NOV22	6207	90330	\$ 77.81	DW LONG DISTANCE

**FORT THOMAS ISD
PAYMENT REGISTER NOVEMBER 2022**

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
CINTAS #001	1903040077	5436	90331	\$ 42.74	UNIFORMS 2022-23
COPCO EDUCATIONAL PRODUCTS	446487	7052	90332	\$ 4,146.54	GRAPHING CALCULATORS
COPCO EDUCATIONAL PRODUCTS	446498	7052	90332	\$ 149.75	GRAPHING CALCULATORS
DICK BLICK CO.	9604559	7154	90333	\$ 4.59	SUPPLIES
DOCUMENT DESTRUCTION	160486	6004	90334	\$ 264.90	DW SHREDDING
DTH INVESTMENTS, LLC	102022	5890	90335	\$ 1,800.00	STORAGE
DTH INVESTMENTS, LLC	112022	5890	90335	\$ 1,800.00	STORAGE
SNAPWIZ, INC.	INV-7896	7287	90336	\$ 900.00	1 YEAR SUBSCRIPTION
ELITAIRE	I221117174	6421	90337	\$ 1,648.50	JES REPAIRS
FORT THOMAS INDEPENDENT SCHOOLS	22-1	7232	90338	\$ 8,190.00	NO RED INK HMS RENEWAL
GARRETT STRANGE	NOV22		90339	\$ 56.82	9/16/22-9/30/22
GENERATION GENIUS, INC	GG147904	6143	90340	\$ 175.00	SUPPLIES
GINTER ELECTRICAL CONTRACTORS	11885		90341	\$ 806.52	HHS FOOTBALL FIELD LIGHT
GLOBAL BUSINESS SOLUTIONS, INC.	86375	7296	90342	\$ 7,446.66	DOWN PAYMENT
HOSEA	7489		90343	\$ 471.91	FH
INTELLIVOL	3109		90344	\$ 250.00	ANNUAL SUBSCRIPTION
J. W. PEPPER & SON INC.	364786768	7065	90345	\$ 326.99	SUPPLIES
J. W. PEPPER & SON INC.	364652118	6856	90345	\$ 337.99	SUPPLIES
J. W. PEPPER & SON INC.	364644857	6831	90345	\$ 98.79	SUPPLIES
JAMAR SIGNS	3625	7271	90346	\$ 1,180.00	SENSORY PATH
JASON GAY	NOV22		90347	\$ 500.00	GAIL FEDERLE SCHOLARSHIP
JENNIFER FLYNN	NOV22		90348	\$ 500.00	GAIL FEDERLE SCHOLARSHIP
JOHN C. FEINAUER WELDING	16118		90349	\$ 365.00	REPAIR SNOW PLOW
JOHN GESENHUES	NOV2022		90350	\$ 61.46	REIMB PIZZA
JULIE DASHLEY	NOV22		90351	\$ 500.00	GAIL FEDERLE SCHOLARSHIP
KROGER-CINN CUSTOMER CHARGES	50366-NOV2022	6929	90352	\$ 79.69	50366
KROGER-CINN CUSTOMER CHARGES	50366-NOV22	6572	90353	\$ 84.96	50366
KSBA	23-01054		90354	\$ 50.00	REG FEE LEARN & EAT
MARIE ZIMMERMAN	NOV22		90355	\$ 500.00	GAIL FEDERLE SCHOLARSHIP
MCGRAW HILL	125904849001	7172	90356	\$ 2,581.20	CHEMISTRY 1 YR SUBSCRIPTION
MERKLE LAWN CARE CO.	23481	5931	90357	\$ 35.00	LAWN AND BED SVC
MERKLE LAWN CARE CO.	23494	5931	90357	\$ 220.00	LAWN AND BED SVC
MERKLE LAWN CARE CO.	23495	5931	90357	\$ 165.00	LAWN AND BED SVC
MERKLE LAWN CARE CO.	23502	5931	90357	\$ 225.00	LAWN AND BED SVC
MERKLE LAWN CARE CO.	23579	5931	90357	\$ 190.00	LAWN AND BED SVC

FORT THOMAS ISD

PAYMENT REGISTER NOVEMBER 2022

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
MERKLE LAWN CARE CO.	23627	5931	90357	\$ 220.00	LAWN AND BED SVC
NATIONAL ART EDUCATION ASSOCIATION	998920	7130	90358	\$ 300.00	MEMBERSHIP & CONF REGISTRATION
NATIONAL ART EDUCATION ASSOCIATION	998930	7130	90358	\$ 300.00	MEMBERSHIP & CONF REGISTRATION
NATIONAL ART EDUCATION ASSOCIATION	998940	7130	90358	\$ 205.00	MEMBERSHIP & CONF REGISTRATION
NATIONAL ART EDUCATION ASSOCIATION	998950	7130	90358	\$ 205.00	MEMBERSHIP & CONF REGISTRATION
NAWKAW, INC.	95921SB		90359	\$ 750.00	JES PLAQUE REMEDIATION
NKEMS	28218		90360	\$ 216.00	ZOLL ELECTRODES
NOVISIGN	T16483	6903	90361	\$ 1,440.00	DIGITAL SIGNAGE LICENSES
OFFICE DEPOT #48949315	273995826002	7059	90362	\$ 6.91	SUPPLIES
OFFICE DEPOT #48949315	277750019001	7109	90362	\$ 16.43	SUPPLIES
OFFICE DEPOT #48949315	277890813001	7192	90362	\$ 18.74	SUPPLIES
OFFICE DEPOT #48949315	278611506001	7221	90362	\$ 16.61	SUPPLIES
PERMA-BOUND BOOKS	1942888-00	7012	90363	\$ 1,562.15	SUPPLIES
PHILLIPS SUPPLY CO	258574	7171	90364	\$ 1,613.20	SUPPLIES
PHOENIX BUSINESS SYSTEMS	20222588	7260	90365	\$ 499.65	SUPPLIES
POSTMASTER	NOV22	7226	90366	\$ 120.00	STAMPS
PYRAMID SCHOOL PRODUCTS	S1453199.001	7087	90367	\$ 539.34	SUPPLIES
RICHARDSON & ASSOCIATES, LLC	25952		90368	\$ 122.25	STORAGE OCT 2022
RIVERSIDE INSIGHTS	INV144341	7117	90369	\$ 6,030.85	TESTING SUPPLIES
RIVERSIDE INSIGHTS	INV145453	7120	90369	\$ 946.77	BARCODE LABELS
ROBERT EHMET HAYES & ASSOCIATES	5741		90370	\$ 2,672.21	FH PL
SANITATION DISTRICT NO 1	NOV22		90371	\$ 25,955.30	3RD QTR 2022
SCHOLASTIC MAGAZINES	M7343363-3	6936	90372	\$ 747.12	SUPPLIES
SCHOOL SPECIALTY INC.	208131461319	6950	90373	\$ 133.56	SUPPLIES
SELECT PEST CONTROL	346462	5950	90374	\$ 75.00	HHS
SELECT PEST CONTROL	346461	5950	90374	\$ 49.00	HMS
SELECT PEST CONTROL	346495	5950	90374	\$ 35.00	JES
SELECT PEST CONTROL	346493	5950	90374	\$ 35.00	MES
SELECT PEST CONTROL	346658	5950	90374	\$ 35.00	WES
SILCO FIRE PROTECTION COPR.	2475988	6416	90375	\$ 160.00	DW REPAIRS
SOMMER ROSA	NOV22		90376	\$ 195.04	REIMB MILEAGE TO/FROM LOUISVILLE
SPECIALTY TRUCK REPAIR	21429		90377	\$ 871.81	VAN 2 ABS SENSOR
SPECIALTY TRUCK REPAIR	21439	5954	90377	\$ 133.15	MONTHLY VAN INSP
SPEECH LANGUAGE THERAPY SERVICES	087	6820	90378	\$ 6,018.75	SPEECH SERVICES
SPEECH LANGUAGE THERAPY SERVICES	090	6820	90378	\$ 2,231.25	SPEECH SERVICES

FORT THOMAS ISD

PAYMENT REGISTER NOVEMBER 2022

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
STAMPERS BLINDS GALLERY, LLC	17700	6230	90379	\$ 1,911.00	JES BLINDS
THOMSON REUTERS - WEST	847293948		90380	\$ 316.42	CLEAR OCT 2022
TOM BROCK FORMS	496108	7056	90381	\$ 209.10	RECEIPTS
UNITED RENTALS INC.	790007716-017	6980	90382	\$ 250.00	MOVE STORAGE CONTAINER
UNITED RENTALS INC.	790007716-016		90382	\$ 110.01	RENTAL CONTAINER
UNITED RENTALS INC.	790007716-015		90382	\$ 110.01	RENTAL CONTAINER
US GAMES	919124119	6500	90383	\$ 984.97	HMS PE
VERIZON WIRELESS	9920547041	5863	90384	\$ 2,027.63	DW CELL PHONES
W. W. GRAINGER, INC.	9495080922	5897	90385	\$ 89.10	DW REPAIRS
ATLANTIC FOODS CORP.	NOV22		90386	\$ 3,969.65	CAFE
CREATION GARDENS INC	NOV22		90387	\$ 2,966.96	CAFE
JODI LUERSON	NOV22		90388	\$ 24.56	CAFE REIMBURSEMENT
KLOSTERMAN BAKING COMPANY	NOV22		90389	\$ 1,756.58	CAFE
KROGER-CINN CUSTOMER CHARGES	51412 - NOV22		90390	\$ 91.04	51412
MARCOS PIZZA	NOV22		90391	\$ 2,860.00	CAFE
PERFORMANCE FOODSERVICE-ELLENBEE	NOV22		90392	\$ 6,970.81	CAFE
REITER DAIRY/SPRINGFIELD LLC	NOV22		90393	\$ 5,588.55	CAFE
STIGLER SUPPLY CO.	NOV22		90394	\$ 3,135.76	CAFE
SYSCO FOOD SERVICES/CINCINNATI	NOV22		90395	\$ 45,074.48	CAFE
TRIMARK SS KEMP	NOV22		90396	\$ 134.00	CAFE
ALPHABRODER	bc449999	7100	90397	\$ 541.01	SUPPLIES
ALPHABRODER	bc449186	7100	90397	\$ 36.80	SUPPLIES
ALPHABRODER	bc438274	7100	90397	\$ 127.00	SUPPLIES
ALPHABRODER	BC468779	7100	90397	\$ 89.55	SUPPLIES
BSN SPORTS	919444099	7028	90398	\$ 1,183.42	GIRLS BBALL WARM-UP SHIRTS
BSN SPORTS	919415057	4413	90398	\$ 1,419.00	FOOTBALL SHOULDER PADS
DAYTON HIGH SCHOOL	NOV22	7225	90399	\$ 800.00	HMS BBALL HOLIDAY TOURNY
EGELSTON-MAYNARD SPORTING GOODS CO.	011800	6997	90400	\$ 38.91	HMS VBALL AWARDS
EGELSTON-MAYNARD SPORTING GOODS CO.	11800	7224	90400	\$ 60.00	HMS VBALL PLAQUES
EGELSTON-MAYNARD SPORTING GOODS CO.	11794	7135	90400	\$ 131.88	VBALL AWARDS
FORT THOMAS INDEPENDENT SCHOOLS	202314	7205	90401	\$ 460.49	BUS TRANSPORTATION
FORT THOMAS INDEPENDENT SCHOOLS	202320	7205	90401	\$ 338.73	BUS TRANSPORTATION
FORT THOMAS INDEPENDENT SCHOOLS	202304	7205	90401	\$ 415.92	BUS TRANSPORTATION
FORT THOMAS INDEPENDENT SCHOOLS	202302	7265	90401	\$ 1,098.94	CHEER TRANS LEXINGTON
FORT THOMAS INDEPENDENT SCHOOLS	202303	7266	90401	\$ 265.14	CHEER TRANS AWAY FOOTBALL GAMES

**FORT THOMAS ISD
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NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
FORT THOMAS INDEPENDENT SCHOOLS	202305	7266	90401	\$ 357.19	CHEER TRANS AWAY FOOTBALL GAMES
FORT THOMAS INDEPENDENT SCHOOLS	202308	7266	90401	\$ 281.17	CHEER TRANS AWAY FOOTBALL GAMES
FORT THOMAS INDEPENDENT SCHOOLS	202313	7266	90401	\$ 228.94	CHEER TRANS AWAY FOOTBALL GAMES
FORT THOMAS INDEPENDENT SCHOOLS	202301	7267	90401	\$ 1,297.42	DANCE TRANS LOUISVILLE
JASON BURGESS	nov22	7131	90402	\$ 1,853.13	REIMB TARTUFFE EXPENSES
KHSCA	NOV22	7227	90403	\$ 1,620.00	COACHING MEMBERSHIP DUES
KROGER-CINN CUSTOMER CHARGES	51408-NOV22	5291	90404	\$ 90.44	FOOD
KY HIGH SCHOOL MOCK TRIAL	NOV22	7222	90405	\$ 600.00	MOCK TRIAL ENTRY
NEWFORMS	11514	7246	90406	\$ 200.00	FOOTBALL HELMET DECALS
NEWFORMS	11521	7247	90406	\$ 90.00	SOCCER BANNER
NKFCA	70102	7254	90407	\$ 490.00	FOOTBALL TOP 25 TIX
PREMIER ATHLETICS	OCT	7275	90408	\$ 300.00	CHEER TUMBLING SESSIONS
PREMIER ATHLETICS	NOV	7275	90408	\$ 300.00	CHEER TUMBLING SESSIONS
ROZZI FIREWORKS	13442	7243	90409	\$ 1,200.00	FIREWORKS 2ND ROUND
STAHL'S ID DIRECT	IN10443919	6585	90410	\$ 723.70	SUPPLIES
STAHL'S TRANSFER EXPRESS	5870199	7099	90411	\$ 922.20	SUPPLIES
SUPER BOWL	NOV2022	7166	90412	\$ 135.00	UNIFIED BOWLING FEES SEASON
TATES CREEK HIGH SCHOOL	NOV22	7257	90413	\$ 200.00	WRESTLING ENTRY
TSA KENTUCKY	M24166	7164	90414	\$ 410.00	HIGHLANDS HIGH SCHOOL 2022-23 AFFILIATION
VARSITY SPIRIT FASHION	19003597	6595	90415	\$ 1,184.60	HMS DANCE PROGRAM JACKETS
VARSITY SPIRIT FASHION	19003474	6762	90415	\$ 541.00	JV DANCE SKIRTS
TOTAL CHECKS				\$ 664,065.20	
PAYROLL					
11/15/2022				\$ 860,741.08	
11/30/2022				\$ 1,027,560.97	
TOTAL PAYROLL				\$ 1,888,302.05	
BOND PAYMENTS					
SERIES 2020 REFUNDING				\$ 8,874.10	
TOTAL BOND PAYMENTS				\$ 8,874.10	

**FORT THOMAS ISD
PAYMENT REGISTER NOVEMBER 2022**

NAME	INVOICE	P.O.	CK #	INVOICE NET	INVOICE DESCRIPTION
GRAND TOTAL				\$ 2,561,241.35	