

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
ALPHABRODER	BE366788	7817	91368	\$ 228.02	FEB EMBROIDERY BLANKS
ALPHABRODER	BD684819	7817	91368	\$ 133.08	FEB EMBROIDERY BLANKS
ALPHABRODER	BD926934	7817	91368	\$ 110.90	FEB EMBROIDERY BLANKS
AMANDA JOHNSON	MAR23	7997	91369	\$ 75.00	REIMB NISCA MEMBERSHIP DUES
BEECHWOOD HIGH SCHOOL	BE-L-KY12386022	7980	91370	\$ 24.00	G ARCHERY REGIONAL TOURNY
BEECHWOOD HIGH SCHOOL	BE-L-KY-12366025	7974	91370	\$ 24.00	ARCHERY REG TOURNY ENTRY
BISHOP BROSSART	MAR23	8002	91371	\$ 250.00	SOFTBALL TOURNY ENTRY
BOONE COUNTY HIGH SCHOOL	MAR23	8053	91372	\$ 500.00	WRESTLING FORFEIT FEE
BRANDON BARLOW	MAR23	8009	91373	\$ 31.34	SWIM/DIVE REIMB REGIONALS
BSN SPORTS	920617898	7977	91374	\$ 1,166.00	FOOTBALL BALL LOCKERS
CAPITOL VARSITY SPORTS, INC.	R5565-00	7368	91375	\$ 9,230.60	FOOTBALL EQUIPMENT REFURBISHING
DREAMBOX LEARNING, INC.	DB112191231	7978	91376	\$ 520.00	SINGLE SEATS RENEWAL
FORT THOMAS FLORIST	33645	7854	91377	\$ 45.00	CHEER SR NIGHT
HOPE ROWLAND	MAR23	8026	91378	\$ 1,519.28	V DANCE REIMB CONCESSION STAND
KHSSL	596870	6789	91379	\$ 320.00	FORENSICS TEAM
KY FCCLA	MAR-23	7820	91380	\$ 500.00	SCHOLARSHIP DONATION
KY FCCLA	MAR23	7818	91380	\$ 1,050.00	RAE OF SUNSHINE DONATION
LISA NICOLAUS	MAR23	7996	91381	\$ 281.99	V DANCE REIMB CANDY FOR COMPETITION
MARY GARNETT RICHEY	MAR23	7916	91382	\$ 2,400.00	GOLF BAGS
NASP	BE-S-KY-12366596	8027	91383	\$ 840.00	ARCHERY STATE TOURNY ENTRIES
NKEMS	28519	8021	91384	\$ 130.00	ATHLETICS FIRST AID/CPR TRAINING
NKSCA	MAR23	7993	91385	\$ 60.00	SOFTBALL DUES HIGHLANDS HIGH SCHOOL
STAHL'S ID DIRECT	IN10667384	7986	91386	\$ 484.24	SUPPLIES
TRACY BARBER	MAR23	8029	91387	\$ 898.46	G SOCCER REIMB FOR BANQUET FOOD
ANTONIO VIOLINS & UKULELES	71229	7282	91388	\$ 461.12	SUPPLIES
ARC ELECTRIC	214210	6524	91389	\$ 1,821.09	DW REPAIRS
BLUEGRASS KESKO, INC	198911	5876	91390	\$ 735.00	MONTHLY WATER TX
BP	63833531	5957	91391	\$ 3,796.78	FUEL
CDW GOVERNMENT, INC.	GW08570	7949	91392	\$ 181.90	WES MOTOROLA BATTERIES
COMFORT SYSTEMS USA	91008023	5880	91393	\$ 2,760.00	DW REPAIRS
CRESCENT SPRINGS HARDWARE	283945	5882	91394	\$ 194.01	DW
DICK BLICK CO.	359795	7927	91395	\$ 27.12	SUPPLIES
DOCUMENT DESTRUCTION	165535	6004	91396	\$ 264.90	DW SHREDDING
DUKE ENERGY	MAR23-HMS	6211	91397	\$ 5,897.40	HMS NATURAL GAS
E.C. SCHMIDT PLUMBING	31462	6419	91398	\$ 631.00	DW REPAIRS
FERGUSON FACILITIES SUPPLY	0546276	7885	91399	\$ 51.90	JANITORIAL SUPPLIES

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JOHN DARNELL	MAR23		91401	\$ 109.32	REIMB STATE WRESTLING TOURNY
JOHNSON ELECTRIC SUPPLY CO	S100313917.001	5916	91402	\$ 190.38	DW REPAIRS
JOHNSON ELECTRIC SUPPLY CO	S100315972.001	5916	91402	\$ 56.98	DW REPAIRS
KROGER-CINN CUSTOMER CHARGES	51119 - MAR23		91403	\$ 81.91	51119
KROGER-CINN CUSTOMER CHARGES	50367-MAR2023	7856	91404	\$ 15.89	SUPPLIES
KROGER-CINN CUSTOMER CHARGES	50367-MAR23	7822	91405	\$ 55.76	SNACKS FOR FACULTY MTG
KURTZ BROS.	023801.00	5330	91406	\$ 88.27	SUPPLIES
KY MOTOR SERVICE	743-274198	5919	91407	\$ 32.09	DW REPAIR
MARK GOETZ	MAR23		91408	\$ 70.44	MILEAGE JAN/FEB 2023
MEGHAN LAUX	MAR23		91409	\$ 269.20	REIMB KSHA
MURPHY SUPPLY COMPANY	204506	7889	91410	\$ 69.00	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	204692	7930	91410	\$ 695.00	SUPPLIES
MURPHY SUPPLY COMPANY	204648	7947	91410	\$ 117.60	JES VIPER HOSE
MURPHY SUPPLY COMPANY	204596	7886	91410	\$ 564.00	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	204693	7940	91410	\$ 1,608.00	SUPPLIES
NACAC	334043	7063	91411	\$ 300.00	MEMBERSHIP RENEWAL
NOEL'S PLUMBING SUPPLY, INC.	0191428-IN	6409	91412	\$ 183.22	DW REPAIR PARTS
OFFICE DEPOT #48949315	292212040001	7874	91413	\$ 21.65	SUPPLIES
OFFICE DEPOT #48949315	293773925001	7926	91413	\$ 7.20	SUPPLIES
PERFECTION LEARNING CORPORATION	79402	7970	91414	\$ 40.25	SUPPLIES
PHILLIPS SUPPLY CO	263050	7928	91415	\$ 1,792.40	SUPPLIES
PILOT HESS & RACKE	2302-887749	5945	91416	\$ 21.68	DW REPAIR
PYRAMID SCHOOL PRODUCTS	S1455500.001	7887	91417	\$ 298.56	JANITORIAL SUPPLIES
SARAH FOSTER	MAR23		91418	\$ 514.52	REIMB KSBA CONFERENCE FEB 2023
SELECT PEST CONTROL	355997	5950	91419	\$ 75.00	HHS
SELECT PEST CONTROL	355996	5950	91419	\$ 49.00	HMS
SELECT PEST CONTROL	356029	5950	91419	\$ 35.00	JES
SELECT PEST CONTROL	356027	5950	91419	\$ 35.00	MES
SELECT PEST CONTROL	356183	5950	91419	\$ 35.00	WES
SPECIALTY TRUCK REPAIR	21665	5954	91420	\$ 133.15	MONTHLY VAN INSP
SPECIALTY TRUCK REPAIR	21667	5954	91420	\$ 133.15	MONTHLY VAN INSP
SPRINT	203458803-046	6441	91421	\$ 229.90	HOT SPOTS
STIGLER SUPPLY CO.	MAR23		91422	\$ 3,062.83	CAFE
SYSCO FOOD SERVICES/CINCINNATI	MAR23		91423	\$ 72,105.56	CAFE
TEACHERS PAY TEACHERS	222942941	7959	91424	\$ 42.24	SUPPLIES
TRI-STATE LIQUID WASTE	19680	7821	91425	\$ 335.00	GREASE TRAP CLEAN OUT
TRI-STATE LIQUID WASTE	19679	7821	91425	\$ 335.00	GREASE TRAP CLEAN OUT

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TRI-STATE LIQUID WASTE	19681	7821	91425	\$ 510.00	GREASE TRAP CLEAN OUT
TRI-STATE LIQUID WASTE	19682	7821	91425	\$ 335.00	GREASE TRAP CLEAN OUT
TRI-STATE LIQUID WASTE	19683	7821	91425	\$ 335.00	GREASE TRAP CLEAN OUT
TYLER TECHNOLOGIES	045-409806	8016	91426	\$ 2,237.21	HOSTING FEES 1ST QTR 2023
VERIZON WIRELESS	9927686145	5863	91427	\$ 1,633.66	DW CELL PHONES
WM KRAMER & SON INC	20522	5920	91428	\$ 960.10	DW ROOFING
GRAIN DESIGN FLOORING, LLC	2134	7769	91429	\$ 12,689.35	SUPPLIES
ANGELA SOWER	MAR23		91430	\$ 95.00	REFUND SURPLUS FEES - MILES
BRENDA VINSON	MAR23		91431	\$ 380.00	REFUND SURPLUS FEES - MEI LIN
BRENT GILLMAN	MAR23		91432	\$ 5.00	REFUND SURPLUS FEES - BRAYDEN
CARRIE CLUKEY	MAR23		91433	\$ 4.00	REFUND SURPLUS FEES - PATRICK
CHRISTINA HUTH	MAR23		91434	\$ 77.00	REFUND SURPLUS FEES - EVELYN
CHRISTINE CRAWFORD	MAR23		91435	\$ 95.00	REFUND SURPLUS FEES - ALEXANDRA
CHRISTOPHER KELLY	MAR23		91436	\$ 231.00	REFUND SURPLUS FEES - ASHLEY
CHRISTOPHER URBANEK	MAR23		91437	\$ 95.00	REFUND SURPLUS FEES - STEFAN
CRYSTAL BECKER	MAR23		91438	\$ 249.00	REFUND SURPLUS FEES - LURA
DARBIE SLABY	MAR23		91439	\$ 95.00	REFUND SURPLUS FEES - HANK
DAVID SOUTH	MAR23		91440	\$ 95.00	REFUND SURPLUS FEES - MASON
DONAVAN HORNSBY	MAR23		91441	\$ 190.00	REFUND SURPLUS FEES - MADELINE
ERIC BARTH	MAR23		91442	\$ 95.00	REFUND SURPLUS FEES - JOHN
ERIKA JOHNS	MAR23		91443	\$ 95.00	REFUND SURPLUS FEES - HOLLIS
HOLLY WORKMAN	MAR23		91444	\$ 154.00	REFUND SURPLUS FEES - MCKENNA
JANE DONOVAN	MAR23		91445	\$ 95.00	REFUND SURPLUS FEES - JACOB
JAYSON ZOLLER	MAR23		91446	\$ 95.00	REFUND SURPLUS FEES - ZOE
JENNIFER MOORE	MAR23		91447	\$ 170.00	REFUND SURPLUS FEES - MORGAN
JOHN REYNOLDS	MAR23		91448	\$ 16.00	REFUND SURPLUS FEES - JESSICA
JOHN RHEA	MAR23		91449	\$ 231.00	REFUND SURPLUS FEES - KATHERINE
JOSETTE CAMPBELL	MAR23		91450	\$ 110.00	REFUND SURPLUS FEES - BARBARA
JOYANNA RACK	MAR23		91451	\$ 5.00	REFUND SURPLUS FEES - NOELLE
KATHERINE WALTERS	MAR23		91452	\$ 20.00	REFUND SURPLUS FEES - AUSTIN
KATHY S. DONELAN	MAR23		91453	\$ 5.00	REFUND SURPLUS FEES - ADA
KATHY S. DONELAN	MAR-23		91453	\$ 5.00	REFUND SURPLUS FEES - NORA
KELLY PORTER	MAR23		91454	\$ 173.00	REFUNDS SURPLUS FEES - PAXTON
KELLY SMITH	MAR23		91455	\$ 5.00	REFUND SURPLUS FEES - CARTER
KEVIN DOERR	MAR23		91456	\$ 95.00	REFUND SURPLUS FEES - JACOB
KIM DEGRAAF	MAR23		91457	\$ 95.00	REFUND SURPLUS FEES - JEANNE
KIMBERLY ARVIN	MAR23		91458	\$ 707.00	REFUND SURPLUS FEES - KAYMA

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KRISTA MEADOWS	MAR23		91459	\$ 95.00	REFUND SURPLUS FEES - MICHAEL
LANCE TURNER	MAR23		91460	\$ 95.00	REFUND SURPLUS FEES - LOGAN
LISA STEIN	MAR23		91461	\$ 95.00	REFUND SURPLUS FEES - EMMA
MAIDER MARIN MCGEE	MAR23		91462	\$ 356.00	REFUND SURPLUS FEES - DANIEL
MARK ROM	MAR23		91463	\$ 95.00	REFUND SURPLUS FEES - EVAN
MEGAN DE SOLA	MAR23		91464	\$ 250.00	REFUND SURPLUS FEES - WILLIAM
MICHELE EHRMAN	MAR23		91465	\$ 90.00	REFUND SURPLUS FEES - GANNON
MIGUEL ORDONEZ	MAR23		91466	\$ 45.00	REFUND SURPLUS FEES - ARQUIMIDES
OLIVIA TAYLOR	MAR23		91467	\$ 95.00	REFUND SURPLUS FEES - IAN
ROBERT EDLUND	MAR23		91468	\$ 95.00	REFUND SURPLUS FEES - THOMAS
SHAUN VALENTINE	MAR23		91469	\$ 173.00	REFUND SURPLUS FEES - ELI
SHAUNA VOGT	MAR23		91470	\$ 5.00	REFUND SURPLUS FEES - COLTON
STEPHEN GINN	MAR23		91471	\$ 77.00	REFUND OF SURPLUS FEES - KAYLEE
SUSAN KEEFER	MAR23		91472	\$ 95.00	REFUND SURPLUS FEES - ELIZABETH
TARA GABBARD	MAR23		91473	\$ 95.00	REFUND SURPLUS FEES - JUSTIN
TARA HENRY	MAR23		91474	\$ 82.00	REFUND SURPLUS FEES - LOGAN
TARA STURGILL	MAR23		91475	\$ 20.00	REFUND SURPLUS FEES - LANA
THOMAS CALME	MAR23		91476	\$ 35.00	REFUND SURPLUS FEES - RYAN
TIMOTHY DOUGHERTY	MAR23		91477	\$ 95.00	REFUND SURPLUS FEES - CARA
TRUDY HUDSON	MAR23		91478	\$ 90.00	REFUND SURPLUS FEES - JACOB
VALERIE BLESER	MAR23		91479	\$ 125.00	REFUND SURPLUS FEES - BETHANY
DELTA DENTAL OF KY	MAR23		91480	\$ 3,182.29	DENTAL FEB 2023
WEX BANK	87361204	5965	91481	\$ 209.24	FUEL
ATLANTIC FOODS CORP.	NOV-22 REISSUE		91482	\$ 4,078.85	REISSUE OF CHECK 90386
ALLEN RAMSEY	02242023-1	7972	91483	\$ 100.00	G BBALL SR NIGHT COLLAGE
ANDERSON'S MIDDLE ZONE	4351501	7840	91484	\$ 655.36	INVITATIONS & CROWNS
BSN SPORTS	920785709	7923	91485	\$ 399.00	TRACK SUPPLIES
COLLEEN EPPERSON	MAR23	7218	91486	\$ 193.00	GREEN CLUB MISC EXPENSES
EGELSTON-MAYNARD SPORTING GOODS CO.	12099	7956	91487	\$ 76.93	CHEER POST SEASON AWARDS
FORT THOMAS INDEPENDENT SCHOOLS	202321	7205	91488	\$ 656.70	BUS TRANSPORTATION
FORT THOMAS INDEPENDENT SCHOOLS	202331	7869	91488	\$ 478.18	TRANS TO WAYNESVILLE HS
HENRY SCHEIN	34412734	5822	91489	\$ 292.16	ATHLETICS TRAINING SUPPLIES
JAIME WALZ RICHEY	MAR23	7973	91490	\$ 388.37	G BBALL REIMB POSTSEASON FOOD
KROGER-CINN CUSTOMER CHARGES	MAR23-51408 #2	7813	91491	\$ 286.63	CULINARY LABS FEB
LANGUAGE TESTING INTERNATIONAL	L55108-IN	7520	91492	\$ 515.00	SPANISH CLUB TESTING
LANGUAGE TESTING INTERNATIONAL	L59646-IN	7520	91492	\$ 45.00	SPANISH CLUB TESTING
LANGUAGE TESTING INTERNATIONAL	L56125-IN	7520	91492	\$ 10.00	SPANISH CLUB TESTING

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NEFF COMPANY (THE)	N003124041	8047	91493	\$ 177.95	CHENILLE LETTERS
SAMANTHA REYNOLDS	MAR23	7931	91495	\$ 4,538.49	V DANCE REIMB NAT'L TRAVEL COSTS
TOTAL TRANSPORTATION SOLUTIONS, INC.	3624	7954	91496	\$ 1,200.00	V DANCE GROUND TRANS NATIONALS
BLUEBIRD EMBROIDERY	0121	7883	91497	\$ 275.00	ACADEMIC REG SHIRT
ATLANTIC FOODS CORP.	MAR23		91498	\$ 4,565.22	CAFE
CREATION GARDENS INC	MAR23		91499	\$ 4,123.11	CAFE
KLOSTERMAN BAKING COMPANY	MAR23		91500	\$ 2,790.94	CAFE
MARCOS PIZZA	MAR23		91501	\$ 1,898.00	CAFE
REITER DAIRY/SPRINGFIELD LLC	MAR23		91502	\$ 6,399.70	CAFE
STIGLER SUPPLY CO.	MAR-23		91503	\$ 4,558.54	CAFE
SYSCO FOOD SERVICES/CINCINNATI	MAR-23		91504	\$ 51,400.99	CAFE
A STEP AHEAD PEDIATRIC THERAPY	MAR23		91505	\$ 1,155.00	PT SVCS FEB 2023
ALTA FIBER	MAR23-MES	6006	91506	\$ 163.14	MES
ALTA FIBER	MAR23-HMS ELEV	6005	91506	\$ 72.38	HMS ELEVATOR/ALARM
ALTA FIBER	MAR23-JES	6094	91506	\$ 72.38	JES PHONE SERVICE
ALTA FIBER	MAR23-CO	6008	91506	\$ 127.96	CENTRAL OFFICE
APPLE COMPUTER, INC.	AL09174646	7920	91507	\$ 467.95	STUDENT WORKSTATIONS
CATHERINE FINKE	MAR23		91508	\$ 187.50	TUTORING 02/06/23-02/28/23
CINTAS #001	1903710353	7478	91509	\$ 42.48	UNIFORMS
CITY OF FORT THOMAS	FEB23	6449	91510	\$ 445.64	TAX COLLECTION 2022-23
COOPER GAMBLE	MAR23		91511	\$ 50.56	HMS TALENT SHOW FEB 2023
CULLIGAN OF FAIRFIELD	903086	5654	91512	\$ 102.99	MONTHLY WATER SERVICE
DICK BLICK CO.	342332	7841	91513	\$ 217.55	SUPPLIES
EVELYN MEYN	MAR23		91514	\$ 50.56	HMS TALENT SHOW FEB 2023
FLINN SCIENTIFIC, INC.	2831378	7263	91515	\$ 571.43	LAB SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	603633F	7566	91516	\$ 113.03	BOOKS
JON STRATTON	MAR23		91517	\$ 68.56	REIMB MILEAGE 12/02/22-02/02/23
KELLY TWEHUES, LLC	1002		91518	\$ 13,661.50	SPEECH SVCS
KENTUCKY STATE TREASURER	MAR23		91519	\$ 9,528.22	FED REIMB FEB 2023
KROGER-CINN CUSTOMER CHARGES	MAR23-51408 #3	7578	91520	\$ 56.99	51408
KROGER-CINN CUSTOMER CHARGES	MAR23-51408 #1	7812	91521	\$ 228.67	51408
KROGER-CINN CUSTOMER CHARGES	MAR23-50363 #3	7814	91522	\$ 122.12	50363
KROGER-CINN CUSTOMER CHARGES	MAR23-50363 #2	7812	91523	\$ 135.50	50363
KROGER-CINN CUSTOMER CHARGES	MAR23-50363 #1	7229	91524	\$ 70.53	50363
LAKESHORE LEARNING MATERIALS	483897030223	8017	91525	\$ 70.23	SUPPLIES
LOGMEIN COMMUNICATIONS, INC.	IN7101811589	5735	91526	\$ 4,899.31	GO TO CONNECT
LOUISVILLE MARRIOTT DOWNTOWN	M-KYTSAhigh1		91527	\$ 284.70	ROSEL KYTSA

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LOWES BUSINESS ACCOUNT/GECF	MAR23	5921	91528	\$ 1,623.81	DW PARTS
NKEMS	00028519		91529	\$ 340.00	CPR/AED TRAINING
NO KY COOP FOR EDUCATIONAL SERVICES	36914		91530	\$ 1,842.34	ELL MARCH 2023
RUMPKE OF OHIO, INC.	3315303	5946	91531	\$ 46.80	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3315265	5946	91531	\$ 234.17	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3315263	5946	91531	\$ 446.09	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3315298	5946	91531	\$ 515.92	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3315264	5946	91531	\$ 40.00	GARBAGE & RECYCLING
SANDRA VONHANDORF	MAR23		91532	\$ 587.50	TUTORING 02/02/23-02/28/23
SCHOOL SPECIALTY INC.	208131964110	8005	91533	\$ 429.83	SUPPLIES
THOMSON REUTERS - WEST	847946514		91534	\$ 354.39	CLEAR FEB 2023
TROPHY AWARDS MFG.	CI67076	7641	91535	\$ 11.44	SPELLING BEE TROPHY
UNIVERSITY OF CINCINNATI	MAR23		91536	\$ 1,000.00	QUEST - CCM
US GAMES	920606747	7055	91537	\$ 750.91	SUPPLIES
VISUALLY IMPAIRED PRESCHOOL SERVICES INC	6847		91538	\$ 401.50	VISION SERVICES
WERT MUSIC	65068	7846	91539	\$ 80.00	INSTRUMENT REPAIRS
WERT MUSIC	65079	7846	91539	\$ 65.00	INSTRUMENT REPAIRS
WERT MUSIC	65221	7846	91539	\$ 6.26	INSTRUMENT REPAIRS
WOODFILL CAFETERIA	MAR23	8060	91540	\$ 339.85	K SNACKS FEB 2023
FIFTH THIRD BANK	MAR23-JW		91541	\$ 3,190.79	JW
FIFTH THIRD BANK	MAR23-KF		91541	\$ 3,524.31	KF
FIFTH THIRD BANK	MAR23-JF		91541	\$ 1,603.86	JF
FIFTH THIRD BANK	MAR23-ATHLETICS		91541	\$ 20,171.31	ATHLETICS
FIFTH THIRD BANK	MAR23-JD		91541	\$ 382.97	JD
FIFTH THIRD BANK	MAR23-SR		91541	\$ 3,079.15	SR
FIFTH THIRD BANK	MAR23-BR		91541	\$ 1,787.37	BR
FIFTH THIRD BANK	MAR23-AMAZON		91541	\$ 16,381.07	AMAZON
FIFTH THIRD BANK	MAR23-AR		91541	\$ 2,542.75	AR
BELLEVUE HIGH SCHOOL	MAR23-BOYS BBALL	8126	91542	\$ 1,309.44	B BBALL DISTRICT TOURNY SHARE
BELLEVUE HIGH SCHOOL	MAR23 - GIRLS BBALL	8123	91542	\$ 169.77	G BBALL DISTRICT TOURNY SHARE
BUMBLEBEE TEAM SPORTS	825762	7957	91543	\$ 11,221.75	FOOTBALL APPAREL ORDER
CAROLINA BIOLOGICAL SUPPLY CO	51988483RI	7361	91544	\$ 113.55	COLIFORM TEST KITS
CAROLINA BIOLOGICAL SUPPLY CO	51990421RI	7361	91544	\$ 80.82	COLIFORM TEST KITS
CERTIPORT, INC	21174633	7848	91545	\$ 6,362.50	TESTS
CERTIPORT, INC	21174642	7848	91545	\$ 3,640.00	TESTS
CERTIPORT, INC	21174630	7848	91545	\$ 4,525.70	TESTS
CINCINNATI COUNTRY DAY SCHOOL	MAR23	8187	91546	\$ 400.00	TRACK CCDS ENTRY

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COOKIE JAR BAKERY	MAR23	8078	91547	\$ 42.98	ATHLETICS SIGNING DAY COOKIES
DAYTON HIGH SCHOOL	MAR23-BOYS BBALL	8125	91548	\$ 1,309.44	B BBALL DISTRICT TOURNY SHARE
DAYTON HIGH SCHOOL	MAR23-GIRLS BBALL	8122	91548	\$ 169.77	G BBALL DISTRICT TOURNY SHARE
EGELSTON-MAYNARD SPORTING GOODS CO.	12139	8156	91549	\$ 384.65	BASEBALL WRIST COACHES
FISHER SCIENTIFIC	0962831	8011	91550	\$ 1,313.30	SUPPLIES
FISHER SCIENTIFIC	0919114	8011	91550	\$ 95.45	SUPPLIES
FORT THOMAS INDEPENDENT SCHOOLS	202323	8100	91551	\$ 55.91	TRANSPORTATION
FORT THOMAS INDEPENDENT SCHOOLS	202322	8090	91551	\$ 317.40	G BBALL TRANS TO PENDLETON CO
GARRETTE KOENINGER	MAR23	8040	91552	\$ 850.00	PERCUSSION MUSIC
IDLEBROOK	68594-1	7969	91553	\$ 3,746.00	BOYS TENNIS UNIFORMS
KEVIN LISTERMAN	MAR23	8166	91554	\$ 500.00	B BBALL UC COURT RENTAL REIMB
LAFAYETTE HIGH SCHOOL	MAR23	8063	91555	\$ 400.00	SOFTBALL 5 STAR GEN TOURNY ENTRY
LIBERTY FUNDRAISING	122110136R2	7870	91556	\$ 931.00	BUTTERBRAID LATE ORDERS
MCKINLEE MILLER	MAR23	8180	91557	\$ 51.25	COACH'S TRAINING REIMB
MIKE HILS	MAR23	8181	91558	\$ 2,069.62	REIMB HOTEL ROOMS FOR MOCK TRIAL
MILT HORNER	MAR23	8197	91559	\$ 2,000.00	SOFTBALL CASH ADV FOR SB TRIP
MILT HORNER	MAR-23	8132	91560	\$ 58.78	SOFTBALL MISC EXPENSES
NEWPORT CENTRAL CATHOLIC H.S.	MAR23-BOYS BBALL	8124	91561	\$ 1,309.44	B BBALL DISTRICT TOURNY SHARE
NEWPORT CENTRAL CATHOLIC H.S.	MAR23-GIRLS BBALL	8121	91562	\$ 169.77	G BBALL DISTRICT TOURNY SHARE
NEWPORT HIGH SCHOOL	MAR23-BOYS BBALL	8130	91563	\$ 1,309.44	B BBALL DISTRICT TOURNY SHARE
NEWPORT HIGH SCHOOL	MAR23-GIRLS BBALL	8129	91563	\$ 169.78	G BBALL DISTRICT TOURNY SHARE
ROB PINKSTON	MAR23-WRESTLING	8096	91564	\$ 20.57	WRESTLING REIMB FOOD FOR STATE
ROB PINKSTON	MAR23-TRACK	8094	91564	\$ 336.00	REIMB PALLETS FOR POLE VAULT PIT
ROB PINKSTON	MAR23-POLE VAULT	8095	91564	\$ 719.91	REIMB POLE VAULT MAT COVERS
TYLER TERAN TERAWOOD	2001	8038	91565	\$ 2,000.00	WINTER GUARD DRILL
APPLE COMPUTER, INC.	AL12686615	7966	91566	\$ 2,694.00	FACULTY/STAFF WORKSTATION
APPLE COMPUTER, INC.	AL12338496	7703	91566	\$ 9,087.00	PROPOSAL #2111031703
APPLE COMPUTER, INC.	AL12662176	8167	91566	\$ 516.00	CLASSROOM INSTRUCTIONAL TECHNOLOGY
BEN NUNERY	MAR23		91567	\$ 37.50	REFUND 20-21 SURPLUS FEES-OLIVIA
BONDED LOCKS	155606	5872	91568	\$ 532.50	DW KEYS & LOCKS
BONDED LOCKS	155609	5872	91568	\$ 2,505.00	DW KEYS & LOCKS
BUD HERBERT MOTORS, INC.	425032	5879	91569	\$ 279.93	DW REPAIRS
CAMPBELL CO PUBLIC LIBRARY	83	8207	91570	\$ 976.41	SUPPLIES
CAMPBELL COUNTY SCHOOLS	20230008	5885	91571	\$ 142.88	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230007	5885	91571	\$ 101.94	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230005	5885	91571	\$ 202.91	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230006	5885	91571	\$ 85.54	BUS INSP

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CINTAS #001	1903714416	7478	91572	\$ 37.99	UNIFORMS
CLEARPATH MUTUAL	986358	5548	91573	\$ 7,557.00	WC INSURANCE
CLEM FENNELL	MAR23		91574	\$ 303.46	REIMB KSBA CONFERENCE
COMFORT SYSTEMS USA	91008641	5880	91575	\$ 450.00	DW REPAIRS
COMFORT SYSTEMS USA	91008644	5880	91575	\$ 730.00	DW REPAIRS
COMPLETE PRINTER SOURCE	512634	8061	91576	\$ 107.08	INK
COMPLETE PRINTER SOURCE	C512634-0	8061	91576	\$ (3.00)	CREDIT
COMPLETE PRINTER SOURCE	509838	7543	91576	\$ 500.56	SUPPLIES
COMPLETE PRINTER SOURCE	509190	7394	91576	\$ 93.48	INK CARTRIDGES
COUNCIL FOR BETTER EDUCATION, INC.	1060		91577	\$ 2,958.98	CBE HB9 CHALLENGE
CPS OFFICE PRODUCTS	507897	7079	91578	\$ 288.96	SUPPLIES
DICK BLICK CO.	456647	7927	91579	\$ 32.50	SUPPLIES
DUKE ENERGY	MAR23-WES	6220	91580	\$ 3,730.81	WES ELECTRIC
DUKE ENERGY	MAR23-SC	6214	91580	\$ 7.59	TP ELECTRIC
DUKE ENERGY	MAR23-MES	6219	91580	\$ 6,110.77	MES ELECTRIC
FORT THOMAS INDEPENDENT SCHOOLS	202332	8145	91581	\$ 398.07	TRANS FCCLA STAR EVENTS
GRETCHEN HINKEL	MAR23		91582	\$ 99.01	REIMB TPT
HOLLY SOLZSMON	MAR23		91583	\$ 192.60	REIMB CEC LOUISVILLE
FERGUSON FACILITIES SUPPLY	0552401	8019	91584	\$ 128.58	SUPPLIES
IDENT-A-KID SERVICES OF AMERICA	123408	7258	91585	\$ 110.31	SUPPLIES
J. W. PEPPER & SON INC.	365182950	8104	91586	\$ 102.99	SUPPLIES
J. W. PEPPER & SON INC.	365166266	7988	91586	\$ 7.95	SUPPLIES
JACKIE HOLMES	MAR23		91587	\$ 152.24	REIMB KSHA CONF
JAMES WOOLDRIDGE	4993919597	8171	91588	\$ 252.70	SUBSCRIPTION AND BOOKS
JEFF BEACH	MAR23		91589	\$ 125.40	REIMB KSBA ANNUAL CONF
JOHNSON ELECTRIC SUPPLY CO	S100316425.001	5916	91590	\$ 137.95	DW REPAIRS
JOSH HUFF	MAR23		91591	\$ 150.00	PIANO ACCOMPANIST
JULIANNA ABDON	MAR23		91592	\$ 125.00	REFUND SURPLUS FEES 2019-20-NATALIE
JULIE KUHNHEIN	MAR23		91593	\$ 540.62	REIMB KSBA CONF
JULIE MEYER	MAR23		91594	\$ 150.00	REFUND SURPLUS FEES 2020-21
JULIE STEWART	MAR23		91595	\$ 121.76	REIMB CEC CONF
KEITH FAUST	MAR23		91596	\$ 163.68	MILEAGE REIMB DAC & KSBA
KY MUSIC EDUCATORS ASSN	26142	6883	91597	\$ 150.00	HS ALL STATE AUDITION FEES
LAKESHORE LEARNING MATERIALS	508956030923	8136	91598	\$ 189.06	SUPPLIES
LEARNING LABS, INC.	27853	7608	91599	\$ 12,745.00	SUPPLIES
LOUISVILLE MARRIOTT DOWNTOWN	M-KY TSAhigh2	8178	91600	\$ 1,992.90	ROOMS FOR TSA
MAILENDER, INC.	1222364	8113	91601	\$ 1,590.00	SUPPLIES

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

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MEGAN GRAINGER	MAR23		91602	\$ 153.03	REIMB KSHA CONF
MEREDITH REBER	MAR23		91603	\$ 252.41	REIMB KMEA
MOBILCOMM	01063025	5922	91604	\$ 29.95	MONTHLY ACCESS
MURPHY SUPPLY COMPANY	205145	8114	91605	\$ 586.17	SUPPLIES
MURPHY SUPPLY COMPANY	204951	8042	91605	\$ 993.50	JANITORIAL SUPPLIES
NKU	30003248		91606	\$ 888.00	POOL RENTAL SWIM/DIVE
NO KY COOP FOR EDUCATIONAL SERVICES	36867		91607	\$ 51,781.50	REG PRMS/LEARNING ACAD
NO KY COOP FOR EDUCATIONAL SERVICES	36887		91607	\$ 1,842.34	ESL JANUARY 2023
OFFICE DEPOT #48949315	301852661001	8093	91608	\$ 1.03	SUPPLIES
OFFICE DEPOT #48949315	301852664001	8093	91608	\$ 66.02	SUPPLIES
OFFICE DEPOT #48949315	301852665001	8093	91608	\$ 1.11	SUPPLIES
OFFICE DEPOT #48949315	300802335001	7955	91608	\$ 360.00	STAMPS
OFFICE DEPOT #48949315	300769047001	8018	91608	\$ 25.00	SUPPLIES
OFFICE DEPOT #48949315	300758315001	8025	91608	\$ 10.00	SUPPLIES
OFFICE DEPOT #48949315	300711920001	8043	91608	\$ 47.58	SUPPLIES
OFFICE DEPOT #48949315	30040015801	8106	91608	\$ 168.98	SUPPLIES
OFFICE DEPOT #48949315	295143158001	7990	91608	\$ 115.60	SUPPLIES
OFFICE DEPOT #48949315	296203140001	7975	91608	\$ 1,595.07	SUPPLIES
OFFICE DEPOT #48949315	296203142001	7975	91608	\$ 27.59	SUPPLIES
OFFICE DEPOT #48949315	296192200001	7960	91608	\$ 86.13	SUPPLIES
OFFICE DEPOT #48949315	295144112001	7991	91608	\$ 120.00	POSTAGE
OFFICE DEPOT #48949315	295141039001	7976	91608	\$ 58.41	SUPPLIES
RAYMOND GEDDES & CO., INC.	825920	7009	91609	\$ 166.08	SUPPLIES
RUMPKE OF OHIO, INC.	3322509	5946	91610	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3322510	5946	91610	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3324351	5946	91610	\$ 146.71	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	1131061	5946	91610	\$ 95.37	GARBAGE & RECYCLING
SCHOOL SPECIALTY INC.	208132008689	8131	91611	\$ 237.98	SUPPLIES
SELECT PEST CONTROL	357255	5950	91612	\$ 75.00	PEST CONTROL
SHELLEY FREY	MAR23		91613	\$ 75.00	REFUND SURPLUS FEES -LILY
SILCO FIRE PROTECTION COPR.	02475988	6416	91614	\$ 69.50	DW REPAIRS
TOSHIBA FINANCIAL SERVICES	496083916	6208	91616	\$ 4,400.00	COPIER LEASE
TRANE U.S. INC	313402113		91617	\$ 1,555.00	HMS CHILLER
UNITED STATES POSTAL SERVICE	MAR23	8192	91618	\$ 1,000.00	POSTAGE FOR CENTRAL OFFICE
VICTORY BATTERY CO.	5237		91619	\$ 676.80	MES VIPER PARTS
W. W. GRAINGER, INC.	9625025508	5897	91620	\$ 67.05	DW REPAIRS
W. W. GRAINGER, INC.	9625025490	5897	91620	\$ 130.04	DW REPAIRS

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

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WM KRAMER & SON INC	20568	5920	91621	\$ 793.75	DW ROOFING
PERFORMANCE FOODSERVICE-ELLENBEE	MAR23		91622	\$ 6,612.66	CAFE
STANLEY STEEMER NORTHERN KENTUCKY	02661022	8006	91623	\$ 1,210.00	HHS LIBRARY CARPET CLEANING
THE CHILDREN'S THEATRE	7964		91624	\$ 625.00	WOODFILL FIELD TRIP
ADAMS LAW PLCC	283016	6590	91625	\$ 1,560.00	LEGAL SERVICES
AE DOOR AND WINDOW SALES	481224		91626	\$ 272.50	HMS PARKING GARAGE DOOR
AFFORDABLE LANGUAGE SERVICES	435124	8247	91627	\$ 320.00	ASL SPRING CHOIR CONCERT
ANDERSON UNIVERSITY, INC.	3172023	8285	91628	\$ 1,355.00	BETHANY HOWARD REGISTRATION
ANN MEYER	MAR23		91629	\$ 354.42	REIMB BREAKFAST TREATS
APPLE COMPUTER, INC.	AL12725475	7967	91630	\$ 570.00	STUDENT WORKSTATIONS
APPLE COMPUTER, INC.	AL12725476	7967	91630	\$ 570.00	STUDENT WORKSTATIONS
BLAU MECHANICAL, INC.	17594	5875	91631	\$ 5,454.55	DW REPAIRS
BLAU MECHANICAL, INC.	18234	5875	91631	\$ 5,370.67	DW REPAIRS
BLAU MECHANICAL, INC.	18334	5875	91631	\$ 396.00	DW REPAIRS
BLAU MECHANICAL, INC.	18281	5875	91631	\$ 1,466.50	DW REPAIRS
BLUE MARBLE (THE)	6595	7834	91632	\$ 528.76	QUOTE ONE BOOK, ONE SCHOOL
BLUE MARBLE (THE)	6604	7897	91632	\$ 157.32	QUOTE 6604
BLUE MARBLE (THE)	6621	8073	91632	\$ 442.30	SUPPLIES
BP	64005466	5957	91633	\$ 2,998.53	FUEL
CAMPBELL COUNTY SCHOOLS	20230012	5885	91634	\$ 106.78	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230011	5885	91634	\$ 183.97	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230010	5885	91634	\$ 94.68	BUS INSP
CAMPBELL COUNTY SCHOOLS	20230009	5885	91634	\$ 85.00	BUS INSP
CHELSEY ST MARTIN	MAR23	7759	91635	\$ 13.50	5 MONTH SUBSCRIPTION
CINCINNATI BELL ANY DISTANCE	MAR23	6207	91636	\$ 0.07	DW LONG DISTANCE
CINTAS #001	1903645437	7478	91637	\$ 355.46	UNIFORMS
CINTAS #001	1903652881	7478	91637	\$ 209.99	UNIFORMS
CRESCENT SPRINGS HARDWARE	284345	5882	91638	\$ 301.15	DW
DICK BLICK CO.	475938	8118	91639	\$ 59.25	SUPPLIES
DUKE ENERGY	MAR23-JES	6216	91640	\$ 3,541.43	JES ELECTRIC
DUKE ENERGY	MAR23-HHS#1	6212	91640	\$ 661.72	HHS ELECTRIC/GAS COMBO
DUKE ENERGY	MAR23-HHS#2	6212	91640	\$ 2,241.29	HHS ELECTRIC/GAS COMBO
DUKE ENERGY	MAR23-SF	6214	91640	\$ 432.41	TP ELECTRIC
DUKE ENERGY	MAR23-2504#2	6210	91640	\$ 22.61	2504 ELECTRIC
DUKE ENERGY	MAR23-2504	6210	91640	\$ 19.38	2504 ELECTRIC
DUKE ENERGY	MAR23-2504#3	6210	91640	\$ 47.57	2504 ELECTRIC
DUKE ENERGY	MAR23-HMS#1	6211	91640	\$ 3,608.21	HMS NATURAL GAS

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

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DUKE ENERGY	MAR23-HMS#2	6211	91640	\$ 8,284.21	HMS NATURAL GAS
DUKE ENERGY	MAR23-BUS	6215	91640	\$ 105.97	CO ELECTRIC
DUKE ENERGY	MAR23-MF	6218	91640	\$ 67.63	HHS PARKING LOT ELECTRIC
ENCORE TECHNOLOGIES	INVDRP047817	8066	91641	\$ 8,273.70	FILE SERVERS AND STORAGE
FORT THOMAS INDEPENDENT SCHOOLS	202326	8086	91642	\$ 102.78	TRANS TO CAMPBELL CO EXT OFFICE
FORT THOMAS INDEPENDENT SCHOOLS	202327	8086	91642	\$ 102.78	TRANS TO CAMPBELL CO EXT OFFICE
FORT THOMAS INDEPENDENT SCHOOLS	202324	8086	91642	\$ 117.97	TRANS TO CAMPBELL CO EXT OFFICE
GENERATOR SYSTEMS INC.	60567337	8272	91643	\$ 840.00	HHS MONITORING
GRIZZLY INDUSTRIAL	11214432-01	7762	91644	\$ 2,634.93	SUPPLIES
HEIDI VERMEIL	MAR23	7778	91645	\$ 87.10	CULINARY SUPPLIES
J. W. PEPPER & SON INC.	365188623	8218	91646	\$ 117.95	SUPPLIES
J. W. PEPPER & SON INC.	365191374	8218	91646	\$ 196.46	SUPPLIES
J. W. PEPPER & SON INC.	365186877	8157	91646	\$ 35.99	SUPPLIES
J. W. PEPPER & SON INC.	365159574	7958	91646	\$ 142.99	SUPPLIES
J. W. PEPPER & SON INC.	365135543	7988	91646	\$ 212.85	SUPPLIES
J. W. PEPPER & SON INC.	365135704	7988	91646	\$ 105.54	SUPPLIES
J. W. PEPPER & SON INC.	365044162	7797	91646	\$ 97.99	SUPPLIES
J. W. PEPPER & SON INC.	364995896	7567	91646	\$ 93.99	SUPPLIES
J. W. PEPPER & SON INC.	365017876	7567	91646	\$ 8.00	SUPPLIES
J. W. PEPPER & SON INC.	364935644	7441	91646	\$ 124.84	SUPPLIES
J. W. PEPPER & SON INC.	364933686	7581	91646	\$ 84.84	SUPPLIES
J. W. PEPPER & SON INC.	364905109	7510	91646	\$ 90.99	SUPPLIES
J. W. PEPPER & SON INC.	364955863	7510	91646	\$ 16.00	SUPPLIES
KROGER-CINN CUSTOMER CHARGES	MAR23-50366	7857	91647	\$ 102.69	CHESS CLUB SUPPLIES
NATIONAL FLAG CO.	221820	7950	91648	\$ 96.00	SCHOOL FLAGS - JES & WES
NKCES	36920	8286	91649	\$ 50.00	LEARNING SUMMIT REG - FAUST
PERFECTION LEARNING CORPORATION	336107	7970	91650	\$ 40.25	SUPPLIES
POSTMASTER	MAR23	8323	91651	\$ 189.00	3 ROLLS OF STAMPS
PROGRESS SUPPLY, INC	3465019	7751	91652	\$ 411.37	SUPPLIES
PROGRESS SUPPLY, INC	3466616	7751	91652	\$ 338.10	SUPPLIES
PROGRESS SUPPLY, INC	3465721	7751	91652	\$ 429.37	SUPPLIES
PROGRESS SUPPLY, INC	3471569	7751	91652	\$ (545.04)	CREDIT
SCHOOL SPECIALTY INC.	208132055503	8243	91653	\$ 237.79	SUPPLIES
SCHOOL SPECIALTY INC.	308104250360	8077	91653	\$ 146.55	SUPPLIES
SELECT PEST CONTROL	358588	5950	91654	\$ 75.00	HHS
SELECT PEST CONTROL	358587	5950	91654	\$ 49.00	HMS
SELECT PEST CONTROL	358631	5950	91654	\$ 35.00	JES

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
SELECT PEST CONTROL	358629	5950	91654	\$ 35.00	MES
SELECT PEST CONTROL	358791	5950	91654	\$ 35.00	WES
SPECIALTY TRUCK REPAIR	21730	5954	91655	\$ 238.77	MONTHLY VAN INSP
SPECIALTY TRUCK REPAIR	21714	5954	91655	\$ 133.15	MONTHLY VAN INSP
THEATRE HOUSE, INC.	70114	8228	91656	\$ 467.80	SUPPLIES
TOLEDO PHYSICAL EDUCATION SUPPLY CO	322065-00	8108	91657	\$ 825.21	SUPPLIES
VERIZON WIRELESS	9930084437	5863	91658	\$ 2,183.65	DW CELL PHONES
VEX ROBOTICS, INC.	650423	8213	91659	\$ 998.58	QUOTE 11991129
WOODFILL SCHOOL	MAR23		91660	\$ 5,000.00	GRADES 1-5
WOODFILL SCHOOL	MAR23-K		91660	\$ 5,000.00	K FIELD TRIP FEES
ALPHABRODER	BE693673	8083	91661	\$ 208.21	MARCH EMBROIDERY BLANKS
ALPHABRODER	BF062726	8083	91661	\$ 273.14	MARCH EMBROIDERY BLANKS
BSN SPORTS	920998071	8041	91662	\$ 318.60	SOFTBALL PANTS ORDER
COOPER HIGH SCHOOL	MAR23	8255	91663	\$ 180.00	HMS TRACK INVITATIONAL
DEL EHEMANN	MAR23	8209	91664	\$ 69.00	PIZZA FOR NHS KICKBALL
EGELSTON-MAYNARD SPORTING GOODS CO.	12133	8097	91665	\$ 79.92	ACADEMIC TEAM AWARDS
EXECUTIVE CHARTER	25978	8067	91666	\$ 1,345.00	TRANS JAZZ BAND
FORT THOMAS INDEPENDENT SCHOOLS	2023109	8035	91667	\$ 158.83	BAND TRANS LAFAYETTE HS
IDLEBROOK	68727-1	8205	91668	\$ 174.75	SUPPLIES
IDLEBROOK	68707-1	8205	91668	\$ 687.50	SUPPLIES
KENTUCKY FBLA	REG #45336	8270	91669	\$ 420.00	FBLA STATE DUES
NEFF COMPANY (THE)	1069853	8169	91670	\$ 215.95	ATHLETICS - SERVICE BAR ORDER
NOCTI	H32316	7697	91671	\$ 218.00	NOCTI EXAM
S&S ACTIVEWEAR, LLC	62852355	8084	91672	\$ 2,540.67	MARCH EMBROIDERY BLANKS
SIGNATURE PHOTO BOOTH, LLC	228722632	8098	91673	\$ 375.00	PROM 2023 PHOTOBOOTH
STAHL'S TRANSFER EXPRESS	5989205	8085	91674	\$ 1,513.50	MARCH/APRIL TRANSFERS
TSA KENTUCKY	20230313047	8219	91675	\$ 2,884.00	KY TSA CONFERENCE
ALEX MCGAUGHEY	MAR23	8315	91676	\$ 801.50	CHEER - REIMB
BOONE COUNTY HIGH SCHOOL	MAR23-BOYS	8335	91677	\$ 100.00	B TRACK RELAYS ENTRY
CAMPBELL COUNTY HIGH SCHOOL	MAR23	8325	91678	\$ 100.00	G TRACK MEET ENTRY
EGELSTON-MAYNARD SPORTING GOODS CO.	12174	8120	91679	\$ 65.94	WRESTLING AWARDS
EGELSTON-MAYNARD SPORTING GOODS CO.	12175	7979	91679	\$ 10.99	G SOCCER END OF YEAR AWARDS
EGELSTON-MAYNARD SPORTING GOODS CO.	12173	8168	91679	\$ 32.97	UNIFIED BOWLING AWARDS
EGELSTON-MAYNARD SPORTING GOODS CO.	12172	8162	91679	\$ 87.92	BOWLING AWARDS
EGELSTON-MAYNARD SPORTING GOODS CO.	12176	8193	91679	\$ 54.95	HMS BBALL AWARDS
EXECUTIVE CHARTER	26079	8158	91680	\$ 2,190.00	TRANSPORTATION FCCLA STATE MTG
FORT THOMAS INDEPENDENT SCHOOLS	2023110	8313	91681	\$ 531.00	G BBALL TOURNY

FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
HANNAH TOLER	MAR23	8314	91682	\$ 131.90	JV DANCE MISC EXPENSES
LOWES BUSINESS ACCOUNT/GECF	MAR23-HHS	7777	91683	\$ 698.17	SUPPLIES FOR CINDERELLA
MARY GARNETT RICHEY	MAR-23	7984	91684	\$ 2,998.80	GOLF HAT SALE INVENTORY
NEWFORMS	11747	8338	91685	\$ 311.00	BANNERS
NEWFORMS	11890	8201	91685	\$ 158.50	MOCK TRIAL SR BANNERS
NEWFORMS	11863	8231	91685	\$ 210.00	POSTCARDS FOR SWEENEY TODD
OFFICE DEPOT #48949315	303351663001	8198	91686	\$ 24.95	SUPPLIES
RUSSELL HIGH SCHOOL	MAR23	8342	91687	\$ 200.00	SOFTBALL TRISTATE ENTRY
VINCENT LIGHTING SYSTEMS	248618	8340	91688	\$ 294.42	SUPPLIES
WORLD STRIDES	TRIP #208831	8164	91689	\$ 14,000.00	WE THE PEOPLE
ALTAFIBER	MAR23 - CO	6008	91690	\$ 158.77	CENTRAL OFFICE
ALTAFIBER	MAR23-WES	6077	91690	\$ 238.40	WOODFILL PHONE
ALTAFIBER	MAR23-FH	6385	91690	\$ 72.38	HHS FIELDHOUSE
ALTAFIBER	MAR23 - JES	6094	91690	\$ 310.78	JES PHONE SERVICE
APPLE COMPUTER, INC.	AL14866468	8261	91691	\$ 4,030.00	STUDENT WORKSTATIONS
ARC ELECTRIC	214513	6524	91692	\$ 190.00	DW REPAIRS
BLUEGRASS KESKO, INC	198110	5876	91693	\$ 735.00	MONTHLY WATER TX
CINTAS #001	1903844152	7478	91694	\$ 19.88	UNIFORMS
CINTAS #001	1903852430	7478	91694	\$ 70.00	UNIFORMS
DEL EHEMANN	MAR-23		91695	\$ 81.75	REIMB TRAINING & DRIVING RECORDS
DUKE ENERGY	MAR23-TP	6214	91696	\$ 14.21	TP ELECTRIC
DUKE ENERGY	MAR23-CO	6215	91696	\$ 468.86	CO ELECTRIC
DUKE ENERGY	MAR23 - 2504	6210	91696	\$ 254.14	2504 ELECTRIC
DUKE ENERGY	MAR23 - MF	6218	91696	\$ 47.83	HHS PARKING LOT ELECTRIC
ELITAIRE	I230322287	6421	91697	\$ 660.00	MES
FOLLETT SCHOOL SOLUTIONS, INC.	643418	8062	91698	\$ 1,777.25	BOOKS
FORT THOMAS INDEPENDENT SCHOOLS	2023115		91699	\$ 10.00	TRANS -QUEST FEB 2023
GENERATOR SYSTEMS INC.	60567635	5896	91700	\$ 859.98	DW REPAIRS
HIGHLANDS HIGH SCHOOL	MAR23	8316	91701	\$ 61.11	DRINKS
HOSEA	7535		91702	\$ 909.00	30 YD
INSTITUTE FOR MULTI-SENSORY EDUCATION	200552	7233	91703	\$ 207.20	QUOTE 200552
JENNIFER GREGORY	MAR23		91704	\$ 75.00	HEARING SVCS
KARRIE CHAJKOWSKI	MAR23		91705	\$ 189.83	REIMB KYSTE
KASC	12205723	8269	91706	\$ 420.00	KASC MEMBERSHIP
KELLY TWEHUES, LLC	1003		91707	\$ 14,440.25	SPEECH SVCS MAR 2023
KIMBERLY GRILLOT	MAR23		91708	\$ 107.04	REIMB GOV CUP STATE
KROGER-CINN CUSTOMER CHARGES	50364-MAR23		91709	\$ 164.87	50364

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
KROGER-CINN CUSTOMER CHARGES	50365-MAR23		91710	\$ 72.50	50365
LAURA ROBINSON	MAR23		91711	\$ 134.76	REIMB KYSTE
LORI DUNCAN	MAR23		91712	\$ 124.54	REIMB CONCESSION STAND
MAILENDER, INC.	1223969	8302	91713	\$ 1,391.25	JANITORIAL SUPPLIES
MARIE ZIMMERMAN	MAR23		91714	\$ 99.63	REIMB KYSTE
MOLLY MAYERS STUDIO OF DANCE, LLC	MAR23		91715	\$ 500.00	REIMBURSEMENT OF DEPOSIT
MURPHY SUPPLY COMPANY	205685	8299	91716	\$ 2,705.20	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	205258	8206	91716	\$ 1,056.00	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	203470		91716	\$ 219.00	HHS VIPER SERVICE
NATALIE HEILMAN	MAR23		91717	\$ 75.00	REIMB KYSTE
NEWFORMS	11869		91718	\$ 6,820.31	TEACHER/STAFF APPRECIATION
NEWFORMS	11846		91719	\$ 536.77	CHAMPIONS TSHIRTS
NOEL'S PLUMBING SUPPLY, INC.	0193310-IN	6409	91720	\$ 223.25	DW REPAIR PARTS
NOEL'S PLUMBING SUPPLY, INC.	0193156-IN	6409	91720	\$ 797.00	DW REPAIR PARTS
OFFICE DEPOT #48949315	304425920001	8287	91721	\$ 49.49	SUPPLIES
OFFICE DEPOT #48949315	304423602001	8291	91721	\$ 49.49	SUPPLIES
OFFICE DEPOT #48949315	304300505001	8215	91721	\$ 42.03	SUPPLIES
OFFICE DEPOT #48949315	304300506001	8215	91721	\$ 38.69	SUPPLIES
OFFICE DEPOT #48949315	304297712001	8240	91721	\$ 469.90	SUPPLIES
OFFICE DEPOT #48949315	303735503001	8258	91721	\$ 199.27	SUPPLIES
OFFICE DEPOT #48949315	303735504001	8258	91721	\$ 7.29	SUPPLIES
OFFICE DEPOT #48949315	302865703001	8189	91721	\$ 40.69	SUPPLIES
OFFICE DEPOT #48949315	302669032001	8216	91721	\$ 68.64	SUPPLIES
OFFICE DEPOT #48949315	302669033001	8216	91721	\$ 16.99	SUPPLIES
OFFICE DEPOT #48949315	302669034001	8216	91721	\$ 23.18	SUPPLIES
OFFICE DEPOT #48949315	302668742001	8217	91721	\$ 87.66	SUPPLIES
OFFICE DEPOT #48949315	302668743001	8217	91721	\$ 4.69	SUPPLIES
OFFICE DEPOT #48949315	302668747001	8217	91721	\$ 31.09	SUPPLIES
OFFICE DEPOT #48949315	302666496001	8223	91721	\$ 39.40	SUPPLIES
OFFICE DEPOT #48949315	302665336001	8227	91721	\$ 51.18	SUPPLIES
OFFICE DEPOT #48949315	302665338001	8227	91721	\$ 199.55	SUPPLIES
OFFICE DEPOT #48949315	301335095001	8230	91721	\$ 1,345.25	SUPPLIES
OFFICE DEPOT #48949315	301335112001	8230	91721	\$ 26.96	SUPPLIES
OFFICE DEPOT #48949315	301335123001	8230	91721	\$ 71.96	SUPPLIES
OFFICE DEPOT #48949315	301201387001	8278	91721	\$ 62.22	SUPPLIES
OFFICE DEPOT #48949315	302907233001	8170	91721	\$ 100.90	SUPPLIES
OFFICE DEPOT #48949315	302878508001	8175	91721	\$ 176.29	SUPPLIES

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

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OFFICE DEPOT #48949315	302878508002	8175	91721	\$ 15.40	SUPPLIES
OFFICE DEPOT #48949315	302878510001	8175	91721	\$ 21.99	SUPPLIES
OFFICE DEPOT #48949315	302867287001	8185	91721	\$ 38.48	SUPPLIES
OFFICE DEPOT #48949315	302865702001	8189	91721	\$ 123.20	SUPPLIES
OFFICE DEPOT #48949315	302865702002	8189	91721	\$ 36.46	SUPPLIES
OFFICE DEPOT #48949315	302281758001	8148	91721	\$ 66.28	SUPPLIES
OFFICE DEPOT #48949315	302281759001	8148	91721	\$ 21.09	SUPPLIES
OFFICE DEPOT #48949315	302279792001	8150	91721	\$ 32.00	SUPPLIES
OTIS ELEVATOR CO.	100401099266	6697	91722	\$ 291.90	CO QTRLY SERVICE AGRMT
PHILLIPS SUPPLY CO	264701	8300	91723	\$ 2,016.45	JANITORIAL SUPPLIES
PILOT HESS & RACKE	2303-892695	5945	91724	\$ 27.96	DW REPAIR
PITSCO EDUCATION	23-000007315	8267	91725	\$ 889.92	SUPPLIES
PROGRESS SUPPLY, INC	3471795	7618	91726	\$ 103.68	FILTERS FOR CO
PROGRESS SUPPLY, INC	3471794	8341	91726	\$ 109.15	HMS FILTERS
PYRAMID SCHOOL PRODUCTS	S1456220.001	8134	91727	\$ 375.71	SUPPLIES
REALITYWORKS, INC.	43542	7445	91728	\$ 1,053.95	SUPPLIES
REALITYWORKS, INC.	44101	7447	91728	\$ 2,736.00	SUPPLIES
ROBERT EHMET HAYES & ASSOCIATES	5832		91729	\$ 21,210.39	TP STADIUM
RUTH MOYER CAFETERIA	MAR23		91730	\$ 347.64	K SNACKS
SCHOOL SPECIALTY INC.	208132063982	8294	91731	\$ 172.57	STLP MATERIALS
SCHOOL SPECIALTY INC.	208132064495	8277	91731	\$ 49.34	SUPPLIES
SPHERO, INC	158430	8295	91732	\$ 543.48	STLP MATERIALS
TFH (USA) LTD	37497	8260	91733	\$ 45.00	SUPPLIES
TOLEDO PHYSICAL EDUCATION SUPPLY CO	322065-01	8108	91734	\$ 280.35	SUPPLIES
WILLIAM TODD	MAR23		91735	\$ 100.00	SR PORTRAITS
WONDER WORKSHOP, INC.	WON108640	8297	91736	\$ 539.98	STLP MATERIALS
TOTAL CHECKS				\$ 702,216.24	
PAYROLL					
3/15/2023				\$ 837,726.14	
3/30/2023				\$ 1,140,506.08	
TOTAL PAYROLL				\$ 1,978,232.22	
BOND PAYMENTS					
SERIES 2014				\$ 109,850.00	

**FORT THOMAS ISD
PAYMENT REGISTER MARCH 2023**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
SERIES 2015 REFUNDING				\$ 1,196,912.44	
TOTAL BOND PAYMENTS				\$ 1,306,762.44	
GRAND TOTAL				\$ 3,987,210.90	