FT THOMAS INDEPENDENT SCHOOL DISTRICT
PAYMENT REGISTER MAY 2019

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
20 GRAND LLC	MAY19		80986	$ 7,600.00	JUNE 2019 RENT
A-1 ELECTRIC MOTOR SERVICE	18776		80913	$ 542.55	HHS
A-1 ELECTRIC MOTOR SERVICE	18140		80913	$ 70.68	JES VALLEY
A-1 ELECTRIC MOTOR SERVICE	19214		80987	$ 1,516.53	HHS
A-1 ELECTRIC MOTOR SERVICE	19795		81056	$ 100.76	HHS
ABS BUSINESS PRODUCTS, INC.	382317519	135	80847	$ 4,152.12	APR19
ABS BUSINESS PRODUCTS, INC.	384441952	135	80847	$ 4,152.12	MAY19
ALEXANDRA GLOSSNER	MAY19		80848	$ 150.00	TUTORING 4/11/19-5/9/19
ALL PRO SUPPLY	7652	1566	80849	$ 476.23	JANITORIAL SUPPLIES
AMBER MCDOWELL	MAY19		80914	$ 47.44	REIMB LIM
ANDY ANDREWS GROUP	2199		81057	$ 614.30	LEADER IN ME BOOKS
ANNE RIESENBERG	MAY-19		80988	$ 12.78	REIMB
ANNE-KARINA PERL	1-3069		80915	$ 100.00	AP GERMAN PROCTOR
AP EXAMS	180855 - HIGHLANDS H		81054	$ 99,804.00	AP EXAMS 2019
APPERSON EDUCATION PRODUCTS	INV069986	1537	81058	$ 590.70	HHS GAY
APPERSON PRINT MANAGEMENT SERVICES	INV070135	1593	81059	$ 40.25	HHS GAY
ARAMARK FACILITY SERVICES	MAY19	1190	80989	$ 1,950.85	DW
ARC ELECTRIC	201716		80916	$ 339.59	HMS CAFE SERVING LINE
ARTS RENTAL EQUIPMENT	462942-1		80990	$ 27.50	KEROSENE JES VALLEY
ATLANTIC FOODS CORP.	MAY19		80967	$ 2,699.76	MAY19
AUSTIN PAOLUCCI	MAY19		80850	$ 147.00	MANYET DANCE RECITAL
AVI FOODSYSTEMS INC.	055-RT10-136080		80917	$ 79.75	COFFEE SUPPLIES CO
B & H PHOTO VIDEO	157397359	1618	80991	$ 456.73	HHS POFF
BALLOONS ACROSS THE RIVER	41717		80918	$ 10.00	RETIREE RECOGNITION
BECKIE MCGRAW	MAY19		80919	$ 193.80	REIMB LIM
BILL POFF	1-3166		80920	$ 179.76	REIMB CABLING POFF SUITE
BLUEBIRD APPAREL AND MERCHANDISING	MAY19	1594	80851	$ 1,188.00	PRESCHOOL SHIRTS
BLUEGRASS KESKO, INC	158065	136	80852	$ 735.00	H20 TX
BLUEGRASS KESKO, INC	159138	136	81060	$ 735.00	H20 TX
BP	56082872		80992	$ 1,096.80	FUEL
CAMPBELL COUNTY SCHOOLS	VARIOUS	1361	80853	$ 1,707.50	LAUNCH & NKU
CAMPBELL COUNTY SCHOOLS	422		80921	$ 319.25	NELTNER INVENTORS CLUB
CAMPBELL COUNTY SCHOOLS	8231	1662	80993	$ 328.25	8TH GRADE TRIP
CAMPBELL COUNTY SCHOOLS	391		81061	$ 85.00	BUS 19 N INSP
CAMPBELL COUNTY SCHOOLS	397		81061	$ 82.86	BUS 4 A INSP
CAMPBELL COUNTY SCHOOLS	395		81061	$ 86.96	BUS 14 A INSP
CAMPBELL COUNTY SCHOOLS	392		81061	$ 2,280.99	BUS 9 REPAIRS
CAMPBELL COUNTY SCHOOLS	393		81061	$ 75.00	BUS 9 A INSP
CAMPBELL COUNTY SCHOOLS	394		81061	$ 25.00	BUS 9 PARTS
CARDINAL ENGINEERING	19612		80922	$ 300.00	JES DESIGN PROJECT
CARISSA YOUNG	MAY19		80854	$ 150.00	PIANO ACCOMPANIST
CARISSA YOUNG	1-3071		80994	$ 100.00	PIANO ACCOMPANIST
CAROLINA BIOLOGICAL SUPPLY CO	50684381RI	1506	81062	$ 119.95	HMS WILKE
CARRIE WILKE	MAY19		80995	$ 17.98	REIMB CANDY
CINCINNATI BELL 859-781-5900 792	MAY2019		80855	$ 842.34	DW
CINCINNATI BELL 859-572-8280 180	MAY2019		80856	$ 198.87	MES
CINCINNATI BELL 859-781-6609 035	MAY2019		80857	$ 70.94	HMS
CINCINNATI BELL 859-442-4010 214	MAY2019		80858	$ 164.38	CO
CINCINNATI BELL 859-D16-0327 787	MAY2019		80859	$ 1,200.00	20 GRAND
CINCINNATI BELL ANY DISTANCE	MAY-19		80996	$ 101.12	DW
CINCINNATI BELL 859-572-8280 180	MAY-19		80997	$ 57.46	
CINCINNATI BELL 859-441-1868 506	MAY19		80998	$ 234.74	WES
CINCINNATI BELL 859-441-4438 623	MAY19		80999	$ 153.57	HMS
CINCINNATI BELL 859-572-4940 444	MAY-19		81000	$ 287.95	JES
CINCINNATI BELL 859-441-0525 083	MAY19		81001	$ 70.91	HHS FH
CINCINNATI BELL 859-781-5900 792	JUN19		81063	$ 842.77	DW
CINCINNATI BELL 859-572-8280 180	JUN19		81064	$ 200.98	MES
CINCINNATI BELL 859-781-6609 035	JUN19		81065	$ 70.97	HMS
CINCINNATI BELL 859-442-4010 214	JUN19		81066	$ 164.41	CO
CINDY GRAVES	MAY2019		80860	$ 53.14	REIMB LIM
CINTAS #001	1900575729		80923	$ 154.94	CO
COMBINED LOCK SERVICE	24454		80924	$ 17.00	BUS KEYS
COMFORT SYSTEMS USA	174793		81002	$ 359.37	HMS ACTUATOR
COMPLETE PRINTER SOURCE	461364	1596	80861	$ 233.70	WES TONER
COMPLETE PRINTER SOURCE	0454899	654	81067	$ 330.62	WES
COMPLETE PRINTER SOURCE	C433911-0	654	81067	$ (6.00)	WES

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COMPLETE PRINTER SOURCE	461576	1614	81067	$ 191.21	WES
COMPUTER SUPPLY PEOPLE	INV045140	1556	81068	$ 58.18	MES KINSELLA
CORKEN STEEL PRODUCTS CO.	969964		81069	$ 25.96	HHS
CULLIGAN OF FAIRFIELD	473642		80925	$ 320.00	WATER FOR JES VALLEY
DAN SKIDMORE	1-3073		81003	$ 35.99	REIMB QUIZLET
DEL EHEMANN	1-3060		80862	$ 13.81	REIMB AP BIO CLIFF NOTES
DEL EHEMANN	MAY19		80862	$ 2,915.22	REIMB GRADUATE TUITION
DELTA DENTAL OF KY	MAY19		80846	$ 8,604.25	DENTAL APRIL 2019
DELTA DENTAL OF KY	JUN19		81070	$ 8,632.32	MAY19
DEMCO	6532802	1126	81004	$ 167.38	JES ZIMMERMAN
DEMCO	6593668	1538	81071	$ 79.12	MES ROBINSON
DIAL-ONE GENERAL ELCTRONIC SECURITY	581907	139	80863	$ 665.70	QTRLY FIRE ALARM MONITORING
DIAL-ONE GENERAL ELCTRONIC SECURITY	585265		80926	$ 499.00	JES VALLEY
DIAL-ONE GENERAL ELCTRONIC SECURITY	585730		80926	$ 105.00	JES VALLEY SYSTEM ISSUE
DICK BLICK CO.	1245243	1250	81005	$ 61.91	HHS RICHEY
DICK BLICK CO.	1330766	1471	81072	$ 947.85	HHS ECKERLE
DOCUMENT DESTRUCTION	103905	1222	81006	$ 210.00	DW SHRED
DON HURD	MAY19		81007	$ 125.00	ACCOMPANIST STRINGS
DONNELLON MCCARTHY, INC.	IN684451	1518	80864	$ 4.53	WES
DONNELLON MCCARTHY, INC.	IN744626		80927	$ 25.00	WES OVERAGE
DUKE ENERGY	MAY19		80865	$ 378.19	HHS GAS
DUKE ENERGY	MAY19		80866	$ 785.56	JES
DUKE ENERGY	MAY19		80867	$ 833.69	JES
DUKE ENERGY	MAY19		80868	$ 291.13	JES
DUKE ENERGY	MAY19		80869	$ 9.36	SC
DUKE ENERGY	MAY19		80870	$ 1,179.39	SF
DUKE ENERGY	MAY19		80871	$ 771.63	CO
DUKE ENERGY	MAY19		80872	$ 61.56	PL
DUKE ENERGY	MAY19		80873	$ 1,451.48	HMS GAS
DUKE	MAY19		80874	$ 92.70	20 GRAND
DUKE	MAY19		80875	$ 1,984.59	JES MOBILES
DUKE	MAY19		80876	$ 1,772.12	JES MOBILES
DUKE ENERGY	MAY19		80877	$ 84.95	SC
DUKE ENERGY	MAY19		80878	$ 1,966.36	FH
DUKE ENERGY	MAY19	16	80978	$ 39.11	HHS
DUKE ENERGY	U3237921801		81073	$ 4,038.88	JES SITE
E.C. SCHMIDT PLUMBING	27138		81008	$ 220.00	HMS
E.C. SCHMIDT PLUMBING	27139		81008	$ 1,224.50	INSTALLATION OF BALL VALVE
EAN HOLDINGS LLC	20945659		81074	$ 401.05	HMS RENTAL VEHICLE
ENQUIRER MEDIA	2368988		80928	$ 17.01	LEGAL AD
ENTERPRISE RENT-A-CAR	20945659	1539	81009	$ 74.61	HHS RICHEY
ENVIRONMENTAL DEMOLITION GROUP	PAY APP 2R		80929	$ 6,175.00	PAY APP 2R JES
ENVIRONMENTAL DEMOLITION GROUP	PAY APP 1		80930	$ 55,575.00	PAY APP 1 JES
FIFTH THIRD BANK	MAY19-JW		80912	$ 3,528.03	JW
FIFTH THIRD BANK	MAY19-JF		80912	$ 2,750.45	JF
FIFTH THIRD BANK	MAY19-DM		80912	$ 3,056.94	DM
FIFTH THIRD BANK	MAY19-AR		80912	$ 725.73	AR
FIFTH THIRD BANK	MAY19-KC		80912	$ 582.47	KC
FIFTH THIRD BANK	MAY19-BB		80912	$ 6,126.84	BB
FIFTH THIRD BANK	MAY10-HHS		80912	$ 2,720.72	HHS
FLAGHOUSE, INC.	P082080101019	1496	81075	$ 321.32	MES SHUFFLEBOARD
FLINN SCIENTIFIC, INC.	2327146	1254	80879	$ 575.90	HHS EHEMANN
FOLLETT SCHOOL SOLUTIONS, INC.	412962F	1231	81076	$ 104.75	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	412962B	1231	81076	$ 264.95	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	412962A	1231	81076	$ 505.19	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	412962	1231	81076	$ 1,148.82	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	376167F	1029	81076	$ 119.65	HHS GAY
FOLLETT SCHOOL SOLUTIONS, INC.	450694	1474	81076	$ 489.73	HHS GAY
FOLLETT SCHOOL SOLUTIONS, INC.	450694A	1474	81076	$ 601.85	HHS GAY
FOLLETT SCHOOL SOLUTIONS, INC.	450694F	1474	81076	$ 134.99	HHS GAY
FOLLETT SCHOOL SOLUTIONS, INC.	463215	1526	81076	$ 829.46	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	463215A	1526	81076	$ 482.69	MES ROBINSON
FOLLETT SCHOOL SOLUTIONS, INC.	463215F	1526	81076	$ 568.00	MES ROBINSON
FREY SCIENTIFIC COMPANY	208122475275	1317	81077	$ 83.29	JES FLYNN
GENERATOR SYSTEMS INC.	60532202		80931	$ 501.10	HHS
GLOBAL INDUSTRIAL EQUIPMENT	114270058	1635	80880	$ 1,458.72	FH
GOPHER SPORT	9594405	1628	81078	$ 535.53	HMS WILKE

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GRAYBAR	367438604		80932	$ 110.51	JES MOBILES
GRAYBAR	367396975		80932	$ 265.65	JES MOBILES
GRAYBAR	367400937		80932	$ 231.31	JES MOBILES
HERFF JONES	967304	1476	81010	$ 1,148.28	DIPLOMA INSERTS
HERFF JONES	964799	1687	81010	$ 440.00	DIPLOMA COVERS
HMS CAFETERIA	JUN19	1681	81079	$ 66.75	HMS CAFETERIA
HP PRODUCTS	I4342414	1355	80881	$ 19.97	JANITORIAL SUPPLIES
HP PRODUCTS	I4352715	1355	80881	$ 379.43	JANITORIAL SUPPLIES
HP PRODUCTS	I4174597	729	80881	$ 370.62	FH
HP PRODUCTS	I4200888	849	80881	$ 199.70	FH
HP PRODUCTS	I4160847	585	80881	$ 19.97	JANITORIAL SUPPLIES
IMBUS ROOFING CO., INC.	19255		81080	$ 387.00	HMS GYM REPAIRS
INNOVATEK12	INV1067	1701	81081	$ 1,016.00	K12 SUMMIT REGISTRATION
J. W. PEPPER & SON INC.	08941821	1300	81082	$ 530.59	HHS YOUNG
J. W. PEPPER & SON INC.	08940073	1299	81082	$ 82.99	HHS ANDERSON
JACOB YOUNG	1-3072		81011	$ 15.88	REIMB CHOIR FIELD TRIP
JAMAR SIGNS	3378	1615	80882	$ 16.00	PRINTED
JAMAR SIGNS	3389	1683	81012	$ 425.40	JES SIGN
JOHN FLESCH	1-3068		80933	$ 100.00	AP GERMAN PROCTOR
JOHNSON ELECTRIC SUPPLY CO	S100194933.001		80934	$ (4.06)	HHS CREDIT
JOHNSON ELECTRIC SUPPLY CO	S100214055.001		80934	$ 66.40	HHS POFF SUITE
JOHNSON ELECTRIC SUPPLY CO	S100212012.001		80934	$ 102.96	JES
JOHNSON ELECTRIC SUPPLY CO	S100210834.001		80934	$ 675.58	JES
JOHNSON ELECTRIC SUPPLY CO	S100215906.001		81013	$ 560.18	HHS
JOHNSON ELECTRIC SUPPLY CO	S100214536.001		81013	$ 74.49	WES
JOHNSON ELECTRIC SUPPLY CO	S100215430.001		81083	$ 62.01	HHS
JOHNSON ELECTRIC SUPPLY CO	S100216394.001		81083	$ 238.55	HHS/WES
JOSH HUFF	MAY19		81014	$ 175.00	ACCOMPANIST CHOIR
JULIE STEPPE	MAY19		80935	$ 31.33	REIMB LIM
KARRI KEARNS	1-3167		80936	$ 250.00	PIANO ACCOMPANIST
KASC	6056-19	1610	80883	$ 420.00	KASC MEMBERSHIP
KATINA BARTH	MAY19		80937	$ 94.00	REIMB ZOIE BARTH
KAYLA BOLLING	MAY2019		80884	$ 74.21	FC 04/16/19-04/30/19
KAYLA BOLLING	MAY-19		81015	$ 148.41	FC 05/01/19-05/15/19
KBC DISTRIBUTING	MAY19		80968	$ 1,302.14	MAY19
KBC DISTRIBUTING	00-9712484		81016	$ 347.88	WES
KEITH FAUST	JUN19		81084	$ 53.90	REIM LIM
KELLY HERGOTT	MAY19		81017	$ 17.69	REIMB
KENT REFRIGERATION CO.	123761		80938	$ 229.00	WES MILK COOLER
KENT REFRIGERATION CO.	123527		80938	$ 1,102.00	WES DRAINPAN FOR COOLER
KENT REFRIGERATION CO.	123581		80969	$ 748.89	HHS WALK IN FREEZER
KIM SCHNIER	MAY19		80979	$ 95.20	REIMB ECO CHALLENGE
KLEINE & SONS, INC.	280496	1441	80885	$ 1,600.00	WINDSHIELD TAGS
KLEINE & SONS, INC.	280488	1414	80885	$ 5,062.32	FIELD HOUSE
KLOSTERMAN BAKING COMPANY	MAY19		80970	$ 1,263.24	MAY19
KROGER-CINN CUSTOMER CHARGES	CN1698-MAY19		80971	$ 26.88	CN1698
KROGER-CINN CUSTOMER CHARGES	CN2060-MAY19		80980	$ 177.77	CN2060
KROGER-CINN CUSTOMER CHARGES	CN2059-MAY19		80981	$ 278.57	CN2059
KROGER-CINN CUSTOMER CHARGES	CN2061-MAY19		80982	$ 441.63	CN2061
KROGER-CINN CUSTOMER CHARGES	CN2058-MAY19		80983	$ 537.04	CN2058
KROGER-CINN CUSTOMER CHARGES	CN2057-MAY19		80984	$ 1,604.12	CN2057
KROGER-CINN CUSTOMER CHARGES	CN1563-MAY19		81018	$ 395.85	CN1563
KURTZ BROS.	MAY19		81019	$ 129.71	WES
KY MOTOR SERVICE	743-1711809		81020	$ 39.66	DM
KY STATE TREASURER	123964		81021	$ 100.00	WES
LAKESHORE LEARNING MATERIALS	2205960419	1558	80886	$ 245.27	MES KINSELLA
LAKESHORE LEARNING MATERIALS	2729330519	1646	80886	$ 20.85	SUPPLIES
LAKESHORE LEARNING MATERIALS	2962920519	1086	81085	$ 9.49	JES CAHILL
LAKESHORE LEARNING MATERIALS	2366000419	1492	81085	$ 109.43	WES GESENHUES
LAKESHORE LEARNING MATERIALS	2977190519	1677	81085	$ 5.69	WES GESENHUES
ALL ABOUT LEARNING PRESS	212938	1565	81086	$ 902.25	MES VOGEL
LIFETIME TABLES	CI-03086572	1544	80887	$ 6,027.00	FOLDING TABLES
LIFETIME TABLES	CI-03155780	1544	81087	$ 301.35	HHS RICKETT
LORI MAINES	MAY19		81022	$ 29.91	REIMB SUPPLIES
LOWES COMPANIES, INC.	MAY19-HHS		80939	$ 1,228.74	HHS CHARGES
LOWES COMPANIES, INC.	MAY19		80940	$ 3,862.07	DW CHARGES
LOWES COMPANIES, INC.	JUN19		81088	$ 4,637.19	DW

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MARCOS PIZZA	MAY19		80972	$ 1,964.00	MAY19
MARK GOETZ	MAY19		80941	$ 49.20	DPP MILEAGE APRIL 2019
MARSHA GERTON	JUN19		81089	$ 735.00	O&M MAY19
MARY SCAGGS	MAY19		80888	$ 27.60	1611 REFUND
MATTHEW WINKLER	MAY19		80942	$ 27.91	REIMB DRIVING RECORDS
MATTHEW WINKLER	MAY-19		81023	$ 89.06	REIMB WORKING LUNCH
MAZANEC, RASKIN, & RYDER, CO., LLC	176177		81024	$ 96.00	LEGAL SVCS
MAZANEC, RASKIN, & RYDER, CO., LLC	176176		81024	$ 16.00	LEGAL SVCS
MERKLE LAWN CARE CO.	9310		80943	$ 12,565.00	HHS SPRING CLEAN UP
MERKLE LAWN CARE CO.	9311		80943	$ 5,000.00	HMS SPRING CLEAN UP
MERKLE LAWN CARE CO.	9415		80943	$ 7,085.00	MES SPRING CLEAN UP
MERKLE LAWN CARE CO.	9452		80943	$ 7,115.00	WES SPRING CLEAN UP
MICHELS CONSTRUCTION	18/126-1		80944	$ 5,850.00	JES VALLEY
MINUTEMAN PRESS	20892	1631	81025	$ 164.71	HMS WILKE
MINUTEMAN PRESS	20924	1631	81025	$ 184.82	HMS WILKE
MINUTEMAN PRESS	20915	1675	81025	$ 485.51	HHS AWARDS PROGRAMS
MINUTEMAN PRESS	20967	1688	81025	$ 1,018.53	HHS CITATION BOOK
MINUTEMAN PRESS	1-3070		81025	$ 792.66	GRADUATION PROGRAMS
MOBILCOMM	01019175	148	80889	$ 29.95	MONTHLY ACCESS
MOREL CONSTRUCTION	PAY APP 2		80945	$ 59,596.50	PAY APP 2 JES
MURPHY SUPPLY COMPANY	173569	1574	80890	$ 3,126.98	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	170368	990	80890	$ 3,210.00	SNOW MELT
MURPHY SUPPLY COMPANY	174120	1652	81026	$ 902.30	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	174264	1667	81026	$ 2,251.64	JANITORIAL SUPPLIES
MVD COMMUNICATIONS	112030		80946	$ 790.00	MAINTENANCE ON SERVI
NANCY GESENHUES	MAY19		81027	$ 21.90	REIMB
NASCO CO	305512	1320	80891	$ 57.45	JES FLYNN
NASCO CO	302281	1261	80891	$ 123.96	HHS WAGNER
NASCO CO	339076	1479	80891	$ 176.16	HHS DONNELLY
NASCO CO	314378	1319	80891	$ 70.12	JES FLYNN
NASCO CO	305511	1319	80891	$ 143.76	JES FLYNN
NASCO CO	388431	1600	81090	$ 10.64	HHS WAGNER
NASCO CO	370574	1600	81090	$ 277.50	HHS WAGNER
NASCO CO	370573	1600	81090	$ 756.86	HHS WAGNER
NATALIE HEIDRICH	MAY-19		81028	$ 17.91	REIMB
NATIONAL FLAG CO.	204620	1636	81029	$ 1,715.20	FLAGS
NEWFORMS	8887		80892	$ 396.20	COLLECTION FORMS
NEWFORMS	8914		80947	$ 297.00	PERFECT ATTENDANCE
NEWFORMS	8874	1621	81030	$ 899.25	JES TEKULVE
NKCES	35390	1134	81031	$ 20.00	LEISING AND ALTER
NKCES	35435	1221	81031	$ 40.00	CAHILL & ROBINSON
NKCES	35287	614	81091	$ 70.00	NUMBER TALKS PD
NKU DEPT OF CAMPUS RECREATION	HIGHLANDS DIVE		80948	$ 2,075.00	DIVE RENTAL 2018-19
NKY HEALTH	JUN19		81092	$ 75.00	KELLIE HAMPTON
NO KY COOP FOR EDUCATIONAL SERVICES	35404		81032	$ 1,473.77	ESL FEB2019
NO KY COOP FOR EDUCATIONAL SERVICES	35308		81032	$ 1,473.77	ESL DEC 19
NORTHERN KENTUCKY WATER DISTRICT	MAY19		80893	$ 9,227.59	1ST QTR 2019
OFFICE DEPOT #48949315	301813287001	1546	80949	$ 101.85	CO WATER
OFFICE DEPOT #48949315	292307611001	1464	80949	$ 198.56	WES
OFFICE DEPOT #48949315	293956861001	1493	80949	$ 32.88	WES
OFFICE DEPOT #48949315	293956860001	1493	80949	$ 156.02	WES GESENHUES
OFFICE DEPOT #48949315	295321259001	1519	80949	$ 395.51	WES HERGOTT
OFFICE DEPOT #48949315	295321257001	1520	80949	$ 7.90	WES
OFFICE DEPOT #48949315	295321256001	1520	80949	$ 41.95	WES
OFFICE DEPOT #48949315	292307614001	1461	80949	$ 71.97	JES WOESTE
OFFICE DEPOT #48949315	292307632001	1463	80949	$ 8.88	JES BOOTH
OFFICE DEPOT #48949315	292307630001	1463	80949	$ 28.74	JES BOOTH
OFFICE DEPOT #48949315	292307631001	1463	80949	$ 161.61	JES BOOTH
OFFICE DEPOT #48949315	294176605001	1503	80949	$ 16.05	JES BOLLING
OFFICE DEPOT #48949315	301813323001	1551	80949	$ 143.83	JES TEKULVE
OFFICE DEPOT #48949315	301813361001	1552	80949	$ 25.69	MES WEBSTER
OFFICE DEPOT #48949315	303652311001	1582	80949	$ 703.19	MES CHAMBERS
OFFICE DEPOT #48949315	303652384001	1583	80949	$ 6.99	MES WIND
OFFICE DEPOT #48949315	303652383001	1583	80949	$ 114.59	MES WIND
OFFICE DEPOT #48949315	292307613001	1460	80949	$ 29.89	JES DASHLEY
OFFICE DEPOT #48949315	292307615001	1461	80949	$ 8.49	JES WOESTE
OFFICE DEPOT #48949315	295321255001	1520	80949	$ 99.10	WES

FT THOMAS INDEPENDENT SCHOOL DISTRICT
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NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
OFFICE DEPOT #48949315	303652321001	1584	80949	$ 125.90	WES
OFFICE DEPOT #48949315	303652319001	1584	80949	$ 477.13	WES
OFFICE DEPOT #48949315	299649714001	1530	80949	$ 451.85	MES ROBINSON
OFFICE DEPOT #48949315	301813363001	1552	80949	$ 2.29	MES WEBSTER
OFFICE DEPOT #48949315	301813362001	1552	80949	$ 32.82	MES WEBSTER
OFFICE DEPOT #48949315	301813325001	1548	81055	$ 87.34	HHS CLASGENS
OFFICE DEPOT #48949315	301813343001	1549	81055	$ 379.37	HHS RICKETT
OFFICE DEPOT #48949315	301813357001	1550	81055	$ 299.49	HHS EHEMANN
OFFICE DEPOT #48949315	293943680001	1487	81055	$ 114.87	HHS GEIGER
OFFICE DEPOT #48949315	293943696001	1488	81055	$ 395.62	HHS CLASGENS
OFFICE DEPOT #48949315	295292214001	1505	81055	$ 8.49	HHS GESENHUES
OFFICE DEPOT #48949315	295292214002	1505	81055	$ 8.49	HHS GESENHUES
OFFICE DEPOT #48949315	301813347001	1547	81055	$ 37.77	HHS GEIGER
OFFICE DEPOT #48949315	301813346001	1547	81055	$ 316.49	HHS GEIGER
OFFICE DEPOT #48949315	293943673001	1483	81055	$ 631.56	HHS ECKERLE
OFFICE DEPOT #48949315	293943701001	1484	81055	$ 771.33	HHS DONNELLY
OFFICE DEPOT #48949315	293943669001	1485	81055	$ 39.84	HHS GAY
OFFICE DEPOT #48949315	293943670001	1485	81055	$ 18.70	HHS GAY
OFFICE DEPOT #48949315	293943671001	1485	81055	$ 8.89	HHS GAY
OFFICE DEPOT #48949315	293943680002	1487	81055	$ 2.97	HHS GEIGER
OFFICE DEPOT #48949315	272609953002	1264	81055	$ 4.58	HHS MURRAY
OFFICE DEPOT #48949315	272609954001	1264	81055	$ 11.29	HHS MURRAY
OFFICE DEPOT #48949315	272609953001	1264	81055	$ 64.24	HHS MURRAY
OFFICE DEPOT #48949315	272609881001	1265	81055	$ 75.99	HHS WAGNER
OFFICE DEPOT #48949315	272609880001	1265	81055	$ 79.94	HHS WAGNER
OFFICE DEPOT #48949315	293943674001	1483	81055	$ 98.09	HHS ECKERLE
OFFICE DEPOT #48949315	303652230001	1579	81055	$ 20.97	HMS WILKE
OFFICE DEPOT #48949315	303652228001	1579	81055	$ 20.40	HMS WILKE
OFFICE DEPOT #48949315	303652226001	1579	81055	$ 21.06	HMS WILKE
OFFICE DEPOT #48949315	303652369001	1580	81055	$ 94.41	HMS WILKE
OFFICE DEPOT #48949315	303652307001	1581	81055	$ 30.08	HMS WILKE
OFFICE DEPOT #48949315	272609878001	1263	81055	$ 45.20	HHS WAGNER
OFFICE DEPOT #48949315	295316611001	1509	81055	$ 202.79	HMS WILKE
OFFICE DEPOT #48949315	295316651001	1510	81055	$ 7.99	HMS WILKE
OFFICE DEPOT #48949315	295316650001	1510	81055	$ 43.51	HMS WILKE
OFFICE DEPOT #48949315	303652231001	1578	81055	$ 3.49	HMS WILKE
OFFICE DEPOT #48949315	303652229001	1578	81055	$ 10.69	HMS WILKE
OFFICE DEPOT #48949315	303652227001	1578	81055	$ 28.60	HMS WILKE
OFFICE DEPOT #48949315	292307596001	1456	81055	$ 59.80	HMS WILKE
OFFICE DEPOT #48949315	295316653001	1507	81055	$ 6.44	HMS WILKE
OFFICE DEPOT #48949315	295316652001	1507	81055	$ 40.06	HMS WILKE
OFFICE DEPOT #48949315	295316608001	1508	81055	$ 7.90	HMS WILKE
OFFICE DEPOT #48949315	295316609001	1508	81055	$ 11.98	HMS WILKE
OFFICE DEPOT #48949315	295316607001	1508	81055	$ 63.41	HMS WILKE
OFFICE DEPOT #48949315	29307595001	1453	81055	$ 22.49	HMS WILKE
OFFICE DEPOT #48949315	292307622001	1454	81055	$ 66.32	HMS WILKE
OFFICE DEPOT #48949315	292307621001	1454	81055	$ 127.33	HMS WILKE
OFFICE DEPOT #48949315	292307618002	1455	81055	$ 38.63	HMS WILKE
OFFICE DEPOT #48949315	292307619001	1455	81055	$ 20.39	HMS WILKE
OFFICE DEPOT #48949315	292307618001	1455	81055	$ 86.43	HMS WILKE
OFFICE DEPOT #48949315	288637789001	1422	81055	$ 3.50	HMS WILKE
OFFICE DEPOT #48949315	288637790001	1422	81055	$ 39.90	HMS WILKE
OFFICE DEPOT #48949315	288637787001	1423	81055	$ 112.30	HMS WILKE
OFFICE DEPOT #48949315	288637760001	1424	81055	$ 90.12	HMS WILKE
OFFICE DEPOT #48949315	288637786001	1425	81055	$ 65.47	HMW WILKE
OFFICE DEPOT #48949315	292307594001	1453	81055	$ 29.96	HMS WILKE
OFFICE DEPOT #48949315	311817343001	1640	81055	$ 123.12	HHS RICKETT
OFFICE DEPOT #48949315	311817342001	1640	81055	$ 398.34	HHS RICKETT
OFFICE DEPOT #48949315	299649748001	1529	81055	$ 69.99	JES TEKULVE
OFFICE DEPOT #48949315	308132668001	1623	81055	$ 25.50	JES TEKULVE
OFFICE DEPOT #48949315	288637768001	1420	81055	$ 86.79	HMS WILKE
OFFICE DEPOT #48949315	288637788001	1421	81055	$ 29.89	HMS WILKE
OFFICE DEPOT #48949315	321512075001	1685	81055	$ 69.37	CO SUPPLIES
OFFICE DEPOT #48949315	303652341001	1585	81055	$ 62.87	WES HERGOTT
OFFICE DEPOT #48949315	303652333001	1585	81055	$ 71.88	WES HERGOTT
OFFICE DEPOT #48949315	303652332001	1585	81055	$ 690.66	WES HERGOTT
OFFICE DEPOT #48949315	311817344001	1640	81055	$ 11.29	HHS RICKETT

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ORIENTAL TRADING CO., INC.	695023580-01	1326	80894	$ 76.32	JES FLYNN
PAC-VAN	10654376	1224	81033	$ 120.00	40 CONTAINER RENTAL
PAC-VAN	11798969		81033	$ 120.00	40 RENTAL
PEDIATRIC THERAPY SPECIALISTS, INC.	1904		80950	$ 1,991.25	PT SVCS APRIL 2019
PEGGIE HUGHES	MAY19		80895	$ 42.32	REIMB SUPPLIES
PERFORMANCE FOODSERVICE-ELLENBEE	MAY19		80973	$ 9,780.49	MAY19
PERMA-BOUND BOOKS	1801432-02	908	81093	$ 35.34	JES ZIMMERMAN
PILOT HESS & RACKE	1904-642206		80951	$ 152.04	JES
PINELLAS CO SCHOOLS	ROBIN KEMP	1674	80896	$ 1,075.00	ROBIN KEMP APSI
PLANES LOGISTICS	40P-2442-9/203550	1504	80952	$ 32,740.00	JES MOVE
PROGRESS SUPPLY, INC	3258549		80953	$ 9.78	HHS
PROGRESS SUPPLY, INC	3260473		80953	$ 131.52	HHS
PROGRESS SUPPLY, INC	3260812		80953	$ 43.65	HHS
PROGRESS SUPPLY, INC	3260935		80953	$ 63.19	HHS
PROGRESS SUPPLY, INC	3256187		80953	$ 108.22	JES
PROGRESS SUPPLY, INC	3256660		80953	$ 39.92	JES
PROGRESS SUPPLY, INC	3261632		81034	$ 360.81	DM
PROGRESS SUPPLY, INC	3262059		81034	$ 78.37	HHS
PROGRESS SUPPLY, INC	3262071		81034	$ 45.12	HHS
PROGRESS SUPPLY, INC	3262942		81034	$ 12.06	HHS
PROGRESS SUPPLY, INC	3242525		81034	$ 330.12	HMS
PROGRESS SUPPLY, INC	3263999		81034	$ 218.16	HHS
PROGRESS SUPPLY, INC	3264347		81034	$ 81.08	HHS
PROGRESS SUPPLY, INC	3265116		81094	$ 333.08	WES
PSST	153502		81035	$ 5,560.50	KEEIS CONSOTRIUM
RACHEL BURNETT	MAY19		81036	$ 70.98	REIMB QUIZLET
REALITYWORKS, INC.	11356	1147	80897	$ 70.00	HHS WAGNER
REALLY GOOD STUFF	6861342	1561	80898	$ 102.61	MES KINSELLA
REALLY GOOD STUFF	6863526	1294	80898	$ 80.44	WES SIPPLE
REALLY GOOD STUFF	6876242	1586	81095	$ 87.98	MES HOGBERG
REALLY GOOD STUFF	6864194	1587	81095	$ 131.45	WES LAMANTIA
REITER DAIRY / SPRINGFIELD LLC	MAY19		80974	$ 4,734.01	MAY19
REMIX EDUCATION	3085	1658	81037	$ 870.00	HMS PROGRAM
RICHARDSON & ASSOCIATES, LLC	24712		80954	$ 734.25	STORAGE APRIL 2019
RICHARDSON & ASSOCIATES, LLC	24713		80954	$ 70.00	PULL CHAIRS & TABLES FOR HHS
RICHARDSON & ASSOCIATES, LLC	24736		81038	$ 122.50	DESKS & TABLES PULLED
RICHARDSON & ASSOCIATES, LLC	24748		81096	$ 716.25	STORAGE MAY 2019
RICKING PAPER	MAY19		80975	$ 1,502.60	MAY19
RON ROSEL	1-3062		80899	$ 67.92	REIMB TSA STATE
RONDA PARKS	MAY19		81039	$ 34.07	REIMB
RUBERG LAW, LLC	14703		81040	$ 7,899.11	LEGAL SVCS APR 2019
RUMPKE OF OHIO, INC.	2590120	202	80900	$ 120.53	APR2019
RUMPKE OF OHIO, INC.	2605369	202	80900	$ 120.53	WES MAY
RUMPKE OF OHIO, INC.	2587777	203	80900	$ 40.00	7 YD
RUMPKE OF OHIO, INC.	2603062	203	80900	$ 40.00	WES 7YD
RUMPKE OF OHIO, INC.	2595211		80955	$ 210.33	MES
RUMPKE OF OHIO, INC.	2595209		80955	$ 412.88	HHS
RUMPKE OF OHIO, INC.	2595244		80955	$ 463.00	HMS
RUMPKE OF OHIO, INC.	2538866		80955	$ 20.00	SF
RUMPKE OF OHIO, INC.	2525530-0		80955	$ 20.00	SF
RUMPKE OF OHIO, INC.	2525341		80955	$ 210.33	MES
RUMPKE OF OHIO, INC.	2525530		80955	$ 20.00	SOCCER FIELD
RUMPKE OF OHIO, INC.	2525379		80955	$ 15.00	CO
RUMPKE OF OHIO, INC.	2595400-0		80955	$ 20.00	SF
RUMPKE OF OHIO, INC.	2595249		80955	$ 15.00	CO
RUMPKE OF OHIO, INC.	2208457	200	80955	$ 143.95	HMS 6 YD
RUMPKE OF OHIO, INC.	2534227	202	80955	$ 120.53	WES 4 YD
RUMPKE OF OHIO, INC.	2531827	203	80955	$ 40.00	WES 7 YD
RUMPKE OF OHIO, INC.	2531826	199	80955	$ 40.00	HHS 7 YD
RUMPKE OF OHIO, INC.	2525339		80955	$ 412.88	HHS
RUMPKE OF OHIO, INC.	2525374		80955	$ 605.28	HMS
RUMPKE OF OHIO, INC.	2603061	199	81041	$ 40.00	HHS 7 YD
RUMPKE OF OHIO, INC.	2605978	201	81041	$ 40.00	JES 7 YD
RUMPKE OF OHIO, INC.	2610525		81097	$ 210.33	MES
RUMPKE OF OHIO, INC.	2610523		81097	$ 412.88	HHS
RUMPKE OF OHIO, INC.	2610558		81097	$ 463.00	HMS
RUMPKE OF OHIO, INC.	2610713		81097	$ 20.00	SF

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RUMPKE OF OHIO, INC.	2610563		81097	$ 15.00	CO
RUTH MOYER CAFETERIA	MAY2019		80901	$ 246.21	SR LUNCHES
SAMANTHA REYNOLDS	JUN19		81098	$ 108.02	REIMB LIM
SANITATION DISTRICT NO 1	MAY19		80902	$ 12,957.22	1ST QTR 2019
SANITATION DISTRICT NO 1	MAY-19		81042	$ 1,453.03	HHS
SAX ARTS & CRAFTS	208122104323	802	81099	$ 4.75	MES EVERETT
SCHOLASTIC BOOK FAIRS	4100923		80956	$ 238.63	AUTHOR VISIT
SCHOLASTIC MAGAZINES	M6594878-8	204	81100	$ 38.45	JS TEKULVE
SCHOLASTIC MAGAZINES	M6432256-3	204	81100	$ 315.75	JES TEKULVE
SCHOOL HEALTH CORPORATION	3530699-00	995	81101	$ 440.16	HHS BILTZ
SCHOOL SPECIALTY INC.	208122844329	1650	80903	$ 5.26	SUPPLIES
SCHOOL SPECIALTY INC.	208122844355	1647	80903	$ 2.44	SUPPLIES
SCHOOL SPECIALTY INC.	208122820658	1617	80903	$ 1,952.76	JES CUBBIES
SCHOOL SPECIALTY INC.	208122758042	1588	80903	$ 314.92	JES WHITEBOARDS
SCHOOL SPECIALTY INC.	208122848853	1656	81043	$ 27.57	J SHARP
SCHOOL SPECIALTY INC.	308102980356	1820	81102	$ 36.55	MES MCCLAMROCK
SCHOOL SPECIALTY INC.	308103300986	1590	81102	$ 70.89	WES SIPPLE
SCHOOL SPECIALTY INC.	208122557950	1405	81102	$ 238.92	MES EVERETT
SCHOOL SPECIALTY INC.	308103286758	1589	81102	$ 424.66	MES EVERETT
SCHOOL SPECIALTY INC.	308103232060	944	81102	$ 49.98	JES FLYNN
SCHOOL SPECIALTY INC.	208122316453	1149	81102	$ 188.88	HHS BEITING
SCHOOL SPECIALTY INC.	208122573773	1415	81102	$ 4,881.90	JES MOBILES
SCHOOL SPECIALTY INC.	208122608628	1495	81102	$ 111.48	WES LAYMAN
SCOTT ELECTRIC	1054928		81044	$ 110.00	LAMINATING FILM
SELECT PEST CONTROL	166551	1201	80904	$ 75.00	HHS
SELECT PEST CONTROL	167881	1200	81045	$ 49.00	HMS
SELECT PEST CONTROL	167882	1201	81045	$ 75.00	HHS
SELECT PEST CONTROL	167920	1202	81045	$ 35.00	MES
SELECT PEST CONTROL	167922	1203	81045	$ 35.00	JES
SELECT PEST CONTROL	168075	1204	81045	$ 35.00	WES
SELECT PEST CONTROL	169340	1201	81103	$ 75.00	HHS
SERVSAFE CERTIFICATION COURSE	5507979	660	81046	$ 432.00	SERVESAFE
SHERWIN WILLIAMS	8939-0		80957	$ 52.72	HHS
SHERWIN WILLIAMS	0237-7		80957	$ 64.62	HMS
SILCO FIRE PROTECTION COPR.	2175769		80958	$ 705.00	HHS SERVICE CALL
SPARKS HARDWARE	33014		80959	$ 520.00	CO
SPECIALIZED PLUMBING PARTS SUPPLY	256299		80960	$ 262.64	HHS REPAIRS
SPECIALIZED PLUMBING PARTS SUPPLY	256603		81047	$ 22.70	HHS
SPECIALTY TRUCK REPAIR	18225		81104	$ 148.97	VAN 2 A INSP
SPECIALTY TRUCK REPAIR	18300		81104	$ 162.23	VAN 2 A INSP
SPEECH LANGUAGE THERAPY SERVICES	643		80961	$ 5,212.50	SPEECH HMS/HHS APRIL 19
SPENCER MANYET	MAY2019		80905	$ 139.68	FC 04/16/19-04/30/19
SPENCER MANYET	MAY-19		81048	$ 113.49	FC 05/01/19-05/15-19
STEPHANIE RYAN	MAY-19		81049	$ 59.00	REFUND FEES JACOB
STOERMER-ANDERSON, INC.	0013680-IN		80962	$ 318.00	HHS
SUMEREL TIRE SERVICE	345471		80963	$ 71.02	FH GREEN TRACTOR
SUMEREL TIRE SERVICE	346321		81050	$ 45.50	TIRE DISPOSAL
SUPER DUPER, INC.	2429533A	1516	80906	$ 202.46	MES CHAMBERS
SYSCO FOOD SERVICES/CINCINNATI	MAY19		80976	$ 37,908.86	MAY19
TEACHER CREATED RESOURCES	6505402	1535	80907	$ 85.41	MES DALY
TEACHERS PAY TEACHERS	82487437	1185	81105	$ 46.49	WES LAMANTIA
THOMSON REUTERS - WEST	840243296		80964	$ 165.38	CLEAR APRIL 2019
TNT PAPERCRAFT, INC.	181651	1641	80908	$ 1,278.00	HHS GEIGER
TNT PAPERCRAFT, INC.	181494	1563	81106	$ 958.50	JES TEKULVE
TNT PAPERCRAFT, INC.	181084	1536	81106	$ 319.50	JES TEKULVE
TNT PAPERCRAFT, INC.	180198	1387	81106	$ 479.25	CO PAPER
TOLEDO PHYSICAL EDUCATION SUPPLY CO	265238-00	1498	81107	$ 861.73	MES HEDENBERG
TOLEDO PHYSICAL EDUCATION SUPPLY CO	263444-00	1411	81107	$ 129.99	WES GESSNER
TRI-STATE BUILDINGS	#3	1216	80985	$ 35,000.00	JES
TRI-STATE BUILDINGS	CR#1	1217	80985	$ 14,200.00	JES CR
TRI-STATE BUILDINGS	RR#1	1686	80985	$ 5,440.00	RR TRAILER APR/MAY
TRIMARK SS KEMP	133578/131483		80977	$ 628.63	JES
TROPHY AWARDS MFG.	TA95530		80909	$ 286.50	RETIREE CLOCKS
TROPHY AWARDS MFG.	TA93366	1613	80909	$ 68.31	HHS RICKETT
TROPHY AWARDS MFG.	TA96356	1691	81108	$ 288.32	PA PLAQUES HHS
TWC	10303-939265201 MAY1		80965	$ 260.46	SPECTRUM SVC
ULINE	108046848	1624	80910	$ 702.96	JES RUGS

FT THOMAS INDEPENDENT SCHOOL DISTRICT
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UNIVERSITY OF LOUISVILLE	JUN19	1359	81109	$ 600.00	SHANNON HENSON
UPS	R900F4189		80911	$ 8.33	SHIPPING
VERIZON WIRELESS	9830414941		81110	$ 2,033.34	DW CELL PHONES MAY19
W. W. GRAINGER, INC.	9171634042		81051	$ 180.20	HHS FILTERS & SUPPLIES
WEX BANK	58852065		81052	$ 1,104.96	FUEL
WEX BANK	59369960		81111	$ 1,065.43	MAY19 FUEL
WILDER WINNELSON CO.	395586-00		80966	$ 192.95	WES
WILDER WINNELSON CO.	991905-00		81112	$ 3.07	WES
WOODFILL CAFETERIA	MAY19-K SNACKS		81053	$ 259.82	K SNACKS
WOODFILL CAFETERIA	MAY19-WD LUNCH		81053	$ 30.75	WD LUNCHES
TOTAL CHECKS				**$ 669,757.00**	
PAYROLL					
5/15/2019				$ 766,348.98	
5/30/2019				$ 1,015,933.77	
TOTAL PAYROLL				**$ 1,782,282.75**	
BONDS					
SERIES 2011				$ 35,585.00	
TOTAL BONDS				**$ 35,585.00**	
TOTAL PAYMENTS				**$ 2,487,624.75**	