

FORT THOMAS ISD
PAYMENT REGISTER APRIL 2022

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
20 GRAND LLC	APR22		88180	\$ 7,600.00	MAY2022 RENT
A STEP AHEAD PEDIATRIC THERAPY	APR22	4373	88101	\$ 1,452.50	PHYSICAL THERAPY
AAA BOB SUMEREL TIRE & SERVICE	125048866		88102	\$ 40.99	TRANSIT OIL CHANGE
ABELL ELEVATOR INTERNATIONAL	35386	5265	88103	\$ 424.50	JES SERVICE CALL
ACCURATE LABEL DESIGN	172076	5335	88225	\$ 138.00	SUPPLIES
ACCURATE LABEL DESIGN	172075	5334	88225	\$ 86.95	SUPPLIES
ACT	32371708		88104	\$ 3,390.00	SCHOOL #54453
ADAMS LAW PLLC	275300	3547	88105	\$ 3,573.00	LEGAL SERVICES
ALL PRO SUPPLY	15951	5220	88106	\$ 56.85	JANITORIAL SUPPLIES
ALL PRO SUPPLY	15886	5127	88106	\$ 93.00	SUPPLIES
APPLE COMPUTER, INC.	AH29298040	4896	88107	\$ 408.00	IPAD
ARBOR SCIENTIFIC	456586		88181	\$ 399.85	PHYSICS CURRICULUM
ASCEND LEARNING HOLDINGS, LLC	485049	5248	88182	\$ 1,524.63	INTRO TO HEALTH PROFESSIONS
ATLANTIC FOODS CORP.	APR22		88183	\$ 4,994.18	CAFE
AVANT COMMUNICATION AND TECHNOLOGY, LLC	11104	4671	88184	\$ 5,406.53	JES PROJECT
BALLOON WORKS, INC	2489		88108	\$ 390.00	BALLOON ARCH
BLAU MECHANICAL, INC.	16848	5283	88109	\$ 5,400.00	WES PUMP REPAIR
BLAU MECHANICAL, INC.	16965	5244	88226	\$ 7,510.00	WES VFD DRIVE
BLUEGRASS KESKO, INC	189190	3360	88110	\$ 735.00	MONTHLY WATER TREATMENT
BONDED LOCKS	147086	3597	88111	\$ 15.00	DW KEYS & REPAIR PARTS
BONDED LOCKS	147384	3597	88227	\$ 15.00	DW KEYS & REPAIR PARTS
BORGMAN ATHLETICS GROUP	7093	4948	88112	\$ 7,590.00	GYM REPAIRS
BP	736188	3538	88185	\$ 2,267.06	FUEL
BRENDA PORTMAN	APR22		88228	\$ 200.00	ORGANIST FOR HHS
BRICKLER & ECKLER	APR22		88229	\$ 100.00	REG FOR J FLAHERTY
BRIDGES TRANSITIONS CO.	155	5262	88186	\$ 600.00	SOFTWARE, APPS, AND DIGITAL CO
BRIGHT WHITE PAPER COMPANY	10803	5338	88230	\$ 103.48	SUPPLIES
BUD HERBERT MOTORS, INC.	398708	5275	88231	\$ 675.09	SUPPLIES
CAMPBELL CO LIBRARY	64		88113	\$ 921.64	IMAGINATION LIBRARY
CAMPBELL COUNTY SCHOOLS	01663	5227	88114	\$ 347.00	STRINGS FIELD TRIP TO NKY
CAMPBELL COUNTY SCHOOLS	1663-0	5227	88187	\$ 347.00	STRINGS FIELD TRIP TO NKY
CARDINAL ENGINEERING	23525	5124	88115	\$ 5,346.10	HHS PARKING LOT SURVEY
CARRIE BAIONI	APR22		88232	\$ 14.95	REIMB CPR/FIRST AID
CARSON-DELLOSA PUBL. CO., INC.	868937	5271	88233	\$ 3,784.79	SUPPLIES
CARSON-DELLOSA PUBL. CO., INC.	868936	5276	88233	\$ 2,984.68	SUMMBER BRIDGE
CARSON-DELLOSA PUBL. CO., INC.	868935	5273	88233	\$ 3,353.27	SUPPLIES
CATHERINE FINKE	APR22		88116	\$ 350.00	TUTORING 3/1/22-3/30/22
CHAD TURNER	APR22		88117	\$ 375.00	ART QUEST
CHAD TURNER	APR-22		88234	\$ 320.00	ELEMENTARY VIS ARTS
CINCINNATI BELL 859-572-8280 180	APR22	3368	88118	\$ 162.57	MOYER 859-572-8281
CINCINNATI BELL 859-781-6609 035	APR22	3365	88119	\$ 72.57	HMS ELEVATOR/ALARM 859-781-660
CINCINNATI BELL 859-442-4010 214	APR22	3366	88120	\$ 129.58	CNETRAL OFFICE 859-442-4010
CINCINNATI BELL 859-D16-0327 787	APR22	3540	88121	\$ 1,200.00	LAUNCH
CINCINNATI BELL 859-442-4010 214	APR-22	3366	88188	\$ 76.91	CNETRAL OFFICE 859-442-4010
CINCINNATI BELL 859-441-1868 506	APR22	3600	88235	\$ 238.33	WES
CINCINNATI BELL 859-441-4438 623	APR22	3602	88236	\$ 157.86	HMS PHONE
CINCINNATI BELL 859-572-4940 444	APR22	3599	88237	\$ 128.10	JES
CINCINNATI BELL 859-441-0525 083	APR22	3601	88238	\$ 72.36	FIELDHOUSE
CINCINNATI BELL TELEPHONE 781-5900	apr22	3361	88122	\$ 681.85	DISTRICT ACCOUNT
CITY OF FORT THOMAS	MARCH2022	3675	88189	\$ 321.85	TAX COLLECTION
CLEARPATH MUTUAL	946133	4131	88123	\$ 4,997.00	WC INSURANCE
COMFORT SYSTEMS USA	000214705	3997	88124	\$ 140.00	DW REPAIRS
COMFORT SYSTEMS USA	000214400	4845	88124	\$ 1,946.55	HHS ISSUES
COMFORT SYSTEMS USA	000214888	3997	88239	\$ 750.00	DW REPAIRS
COMMERCIAL PARTS & SERVICE	APR22		88190	\$ 814.23	CAFE
CONNIE CROPENBAKER	APR22		88125	\$ 85.80	REIMB MILEAGE COVID
CPS OFFICE PRODUCTS	498619	5287	88126	\$ 319.60	SUPPLIES
CPS OFFICE PRODUCTS	c491192-0	5287	88126	\$ (3.00)	CREDIT
CPS OFFICE PRODUCTS	498107	5221	88126	\$ 439.95	JANITORIAL SUPPLIES
CROWN AWARDS	35484799	5147	88191	\$ 79.42	WINTER READING TROPHIES
CULLIGAN OF FAIRFIELD	804262	4675	88127	\$ 69.95	CENTRAL OFFICE WATER SERVICE
DEAF CHOICE INC	105539	5391	88240	\$ 110.00	SUPPLIES
DEMCO	7101707	4825	88128	\$ 628.62	SUPPLIES
DEMCO	7112703	5223	88241	\$ 177.93	QUOTE W2087199
DIAL-ONE GENERAL ELCTRONIC SECURITY	685263	4313	88129	\$ 539.70	QUARTERLY MONITORING
DOCUMENT DESTRUCTION	149230	3371	88130	\$ 652.50	DW SHREDDIN

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NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
DUKE ENERGY	APR22	3943	88192	\$ 2,170.94	HHS GAS
DUKE ENERGY	APR22	3934	88193	\$ 1,279.99	HHS GAS & ELECTRIC
DUKE ENERGY	APR22	4162	88194	\$ 529.02	ELEC SOCCER LIGHTS
DUKE ENERGY	APR22	3937	88195	\$ 891.09	CENTRAL OFFICE ELECTRIC
DUKE ENERGY	APR22	3940	88196	\$ 43.63	PARKING LOT
DUKE ENERGY	APR22	3945	88197	\$ 10,132.83	HMS ELECTRIC
DUKE ENERGY	APR22	3946	88198	\$ 2,958.15	HMS GAS
DUKE ENERGY	APR-22	3937	88242	\$ 118.87	CENTRAL OFFICE ELECTRIC
DUKE ENERGY	APR-22	3940	88243	\$ 351.34	PARKING LOT
DUKE	APR22	4163	88244	\$ 61.10	20 GRAND ELECTRIC
DUKE ENERGY	APR22	3930	88199	\$ 9,574.50	MOYER ELECTRIC
DUKE ENERGY	APR22	3938	88200	\$ 8,136.40	JES ELECTRIC
DUKE ENERGY	APR22	4551	88201	\$ 82.23	2504 MEMORIAL PKY GAS & ELEC
DUKE ENERGY	APR-22	4551	88245	\$ 253.39	2504 MEMORIAL PKY GAS & ELEC
E.C. SCHMIDT PLUMBING	30409	5293	88131	\$ 860.00	HMS DRAIN PIPE REPAIR
ELISE BANKS CARTER	APR22		88246	\$ 74.72	REIMB KY FBLA
ELITAIRE	I220329606	4900	88132	\$ 6,535.00	VRV REPAIRS
EXECUTIVE CHARTER	24892	5106	88247	\$ 1,145.00	TRANSPORTATION WRIGHT PATT AFB
EXECUTIVE CHARTER	24885	5321	88247	\$ 995.00	JES STLP TO STATE
FIFTH THIRD BANK	APR22 - AMAZON		88179	\$ 16,497.77	AMAZON
FIFTH THIRD BANK	APR22 - BB		88179	\$ 6,067.40	BB
FIFTH THIRD BANK	APR22 - BR		88179	\$ 1,132.33	BR
FIFTH THIRD BANK	APR22 - JW		88179	\$ 2,841.90	JW
FIFTH THIRD BANK	APR22 - JJ		88179	\$ 1,033.87	JJ
FIFTH THIRD BANK	APR22 - JF		88179	\$ 2,584.72	JF
FIFTH THIRD BANK	APR22 - HHS ATHLETIC		88179	\$ 5,893.77	HHS ATHLETICS
FIFTH THIRD BANK	APR22 - AR		88179	\$ 24,770.05	AR
FINGERTIP BOOKS	APR22	5251	88248	\$ 340.00	PHONICS
FOLLETT SCHOOL SOLUTIONS, INC.	440169	4929	88133	\$ 587.26	MES LIBRARY BOOKS
FRANCO-POSTALIA, INC.	R1105275487	3374	88134	\$ 265.60	CENTRAL OFFICE METER RENTAL
GENERATOR SYSTEMS INC.	60558092	5284	88135	\$ 463.00	SERVICE CALL
GENERATOR SYSTEMS INC.	60558093	5284	88135	\$ 1,084.00	SERVICE CALL
GENERATOR SYSTEMS INC.	60558065	5285	88135	\$ 840.00	HHS ANNUAL MONITORING
GIMKIT, INC	APR22	4693	88136	\$ 650.00	SOFTWARE, APPS, AND DIGITAL CO
GOPHER SPORT	IN163793	3867	88137	\$ 139.90	SUPPLIES
GOPHER SPORT	IN163372	5174	88202	\$ 6,880.00	FTF GRANT
HMS CAFETERIA	APR22	5253	88203	\$ 132.00	BIG COOKIES
HOBART CORPORATION	35381623	5267	88138	\$ 392.50	HMS
J. W. PEPPER & SON INC.	364202816	4939	88139	\$ 15.00	SUPPLIES
J. W. PEPPER & SON INC.	364218465	5237	88139	\$ 42.08	CHOIR REIMBURSEMENT
J. W. PEPPER & SON INC.	364257009	5300	88249	\$ 27.99	SUPPLIES
JAMES WOOLDRIDGE	43070814912	5229	88140	\$ 262.60	ANNUAL SUBSCRIPTION
JENNIFER GREGORY	4		88141	\$ 50.00	HEARING SERVICES MAR2022
JOHNSON ELECTRIC SUPPLY CO	S100293809.001	3382	88250	\$ 121.55	REPAIR PARTS
JOHNSON ELECTRIC SUPPLY CO	S100291603.001	3382	88250	\$ 683.97	REPAIR PARTS
JON STRATTON	APR22		88142	\$ 34.32	REIMB MILEAGE
JONES SCHOOL SUPPLY CO., INC.	1862303	5197	88143	\$ 73.30	SUPPLIES
KAPCO	1440534	4686	88251	\$ 378.00	SUPLIES
KARRIE CHAJKOWSKI	APR22		88204	\$ 149.13	REIMB KYSTE
KENTUCKY SHAKESPEARE	11884	4075	88205	\$ 450.00	PLAY PERFORMANCE
KENTUCKY STATE TREASURER	APR22		88144	\$ 36,500.00	KDE OVERPAYMENT OF 554GV
KLOSTERMAN BAKING COMPANY	APR22		88206	\$ 1,743.27	CAFE
KROGER-CINN CUSTOMER CHARGES	50366-APR2022	5068	88207	\$ 19.13	SUPPLIES
KROGER-CINN CUSTOMER CHARGES	50366 - APR22	5061	88208	\$ 60.33	SUPPLIES - PTO TO REIMBURSE
KROGER-CINN CUSTOMER CHARGES	50367 - APR22	5299	88252	\$ 45.45	SUPPLIES
KROGER-CINN CUSTOMER CHARGES	50364 - APR22		88253	\$ 157.75	50364
KSBA	22-03778		88254	\$ 2,235.00	ANNUAL CONF
KSBIT	APR22		88224	\$ 22,367.03	1ST QTR 2022 UNEMPLOYMENT
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION	5310	88209	\$ 400.00	VEYMOBDSDBQ-BLG9HL4X
KY MOTOR SERVICE	743-253769	3607	88145	\$ 23.88	DW REPAIR PARTS
KY MOTOR SERVICE	743-254466	3607	88255	\$ 58.39	DW REPAIR PARTS
KY MUSIC EDUCATORS ASSN	APR22 - HMS	4800	88146	\$ 125.00	REG FEES 6TH GR CHOIR
KY MUSIC EDUCATORS ASSN	APR22 - HHS	5180	88147	\$ 160.00	JAZZ ENSEMBLE
LAKESHORE LEARNING MATERIALS	759921033122	5204	88148	\$ 70.94	SUPPLIES
LAKESHORE LEARNING MATERIALS	765674040622	5236	88148	\$ 300.12	SUPPLIES
LAKESHORE LEARNING MATERIALS	737264032422	5151	88210	\$ 737.06	FTF GRANT
LAKESHORE LEARNING MATERIALS	765674041822	5236	88256	\$ 12.34	SUPPLIES

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LAURA ROBINSON	APR22		88149	\$ 152.39	REIMB KYSTE
LOGMEIN COMMUNICATIONS, INC.	IN7101048245	5020	88150	\$ 4,873.56	GO TO CONNECT
LOTHERS CATERING, INC.	80510		88257	\$ 8,795.00	BEST OF THE NEST
LOWES BUSINESS ACCOUNT/GEFC	APR22	3381	88151	\$ 2,220.42	REPAIR PARTS
MAILENDER, INC.	12336060	5128	88152	\$ 997.50	SUPPLIES
MAILENDER, INC.	12332640	5222	88152	\$ 1,468.60	JANITORIAL SUPPLIES
MARCOS PIZZA	APR22		88211	\$ 1,956.00	CAFE
METAGEEK, LLC	021628	5245	88258	\$ 1,119.20	SUPPLIES
MOBILCOMM	01053535	3614	88259	\$ 29.95	DW ACCESS
MURPHY SUPPLY COMPANY	197834	5046	88153	\$ 26.38	SUPPLIES
MURPHY SUPPLY COMPANY	198218	5201	88153	\$ 834.15	HHS VIPER SERVICE
MURPHY SUPPLY COMPANY	198118		88153	\$ 36.44	HMS VIPER DRAIN HOSE
MURPHY SUPPLY COMPANY	198590	5286	88260	\$ 959.40	SUPPLIES
MURPHY SUPPLY COMPANY	198356	5219	88260	\$ 4,824.88	JANITORIAL SUPPLIES
NANCY GESENHUES	APR22		88212	\$ 4.98	CAFE
NATE CULYER	APR22		88154	\$ 31.28	HHS CHOIR CONCERT
NATIONAL PEN CO.	112606589	5195	88213	\$ 362.26	SUPPLIES
NKCES	36641	5308	88261	\$ 1,000.00	IMSE REG ANDREA SMITH
NO KY COOP FOR EDUCATIONAL SERVICES	36622		88155	\$ 821.30	TEACHER SUPPORT SVCS APRIL 2022
NO KY COOP FOR EDUCATIONAL SERVICES	36629		88155	\$ 1,726.99	ELL APRIL 2022
NO KY COOP FOR EDUCATIONAL SERVICES	36468		88214	\$ 1,726.99	ELL
NO RED INK	16326	5256	88156	\$ 8,400.00	SITE LICENSE
NO RED INK	NRI-2296	5256	88215	\$ 8,900.00	SITE LICENSE
OFFICE DEPOT #48949315	235694657001	5205	88157	\$ 15.85	SUPPLIES
OFFICE DEPOT #48949315	235674122001	5189	88157	\$ 73.19	SUPPLIES
OFFICE DEPOT #48949315	235116452001	5144	88157	\$ 5.39	SUPPLIES
OFFICE DEPOT #48949315	234487041001	5160	88157	\$ 104.14	CAFE SUPPLIES
OFFICE DEPOT #48949315	233810865002	5081	88157	\$ 5.94	SUPPLIES
OFFICE DEPOT #48949315	235054641001	5230	88157	\$ 157.22	SUPPLIES
OFFICE DEPOT #48949315	235060745001	5235	88157	\$ 83.37	SUPPLIES
OFFICE DEPOT #48949315	236364156001	5081	88157	\$ 6.12	SUPPLIES
OFFICE DEPOT #48949315	236127158001	5192	88157	\$ 901.52	SUPPLIES
OFFICE DEPOT #48949315	236127159001	5192	88157	\$ 466.96	SUPPLIES
OFFICE DEPOT #48949315	235694654001	5205	88157	\$ 65.13	SUPPLIES
OFFICE DEPOT #48949315	237695411001	5243	88216	\$ 369.90	SUPPLIES
OFFICE DEPOT #48949315	237691418001	5242	88216	\$ 62.34	SUPPLIES
OFFICE DEPOT #48949315	235679102001	5269	88216	\$ 92.28	SUPPLIES
OFFICE DEPOT #48949315	235514784001	5282	88216	\$ 60.80	SUPPLIES
OFFICE DEPOT #48949315	237222681001	5282	88216	\$ (60.80)	SUPPLIES
OFFICE DEPOT #48949315	235514811001	5282	88216	\$ 20.39	SUPPLIES
OFFICE DEPOT #48949315	240352995001	5323	88262	\$ 34.76	SUPPLIES
OFFICE DEPOT #48949315	240452068001	5370	88262	\$ 204.69	SUPPLIES
OFFICE DEPOT #48949315	240450690001	5368	88262	\$ 27.57	SUPPLIES
OFFICE DEPOT #48949315	240444263001	5366	88262	\$ 42.37	SUPPLIES
OFFICE DEPOT #48949315	240444264001	5366	88262	\$ 24.89	SUPPLIES
OFFICE DEPOT #48949315	240377200001	5367	88262	\$ 82.24	SUPPLIES
OFFICE DEPOT #48949315	238487295001	5316	88262	\$ 30.57	SUPPLIES
OFFICE DEPOT #48949315	240373404001	5356	88262	\$ 127.17	SUPPLIES
OFFICE DEPOT #48949315	240373408001	5356	88262	\$ 18.13	SUPPLIES
OFFICE DEPOT #48949315	240359660001	5339	88262	\$ 283.99	SUPPLIES
OFFICE DEPOT #48949315	240359660002	5339	88262	\$ 47.99	SUPPLIES
OFFICE DEPOT #48949315	240359661001	5339	88262	\$ 59.78	SUPPLIES
OFFICE DEPOT #48949315	236492621002	5186	88262	\$ 7.99	SUPPLIES
OFFICE DEPOT #48949315	240352995002	5323	88262	\$ 36.48	SUPPLIES
OFFICE DEPOT #48949315	239877435001	5373	88262	\$ 664.76	SUPPLIES
OFFICE DEPOT #48949315	239852735001	5329	88262	\$ 539.93	SUPPLIES
OFFICE DEPOT #48949315	238488003001	5318	88262	\$ 59.25	SUPPLIES
OFFICE DEPOT #48949315	238488004001	5318	88262	\$ 12.94	SUPPLIES
OFFICE DEPOT #48949315	236468917001	5165	88262	\$ 433.56	SUPPLIES
OFFICE DEPOT #48949315	238472447001	5312	88262	\$ 764.01	SUPPLIES
OFFICE DEPOT #48949315	237865203001	5297	88262	\$ 258.60	SUPPLIES
OFFICE DEPOT #48949315	237606498001	5319	88262	\$ 130.65	SUPPLIES
OFFICE DEPOT #48949315	237096746001	5336	88262	\$ 199.91	SUPPLIES
OFFICE DEPOT #48949315	236492621001	5186	88262	\$ 23.97	SUPPLIES
OFFICE DEPOT #48949315	240452067001	5370	88262	\$ 698.32	SUPPLIES
OFFICE DEPOT #48949315	240373398001	5356	88262	\$ 1,109.47	SUPPLIES
PC CONNECTION	72619264	5202	88158	\$ 150.72	SUPPLIES

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PERFORMANCE FOODSERVICE-ELLENBEE	APR22		88217	\$ 6,593.37	CAFE
PERMA-BOUND BOOKS	1902230-04	4020	88159	\$ 189.60	SUPPLIES
PERMA-BOUND BOOKS	1913125-01	4507	88263	\$ 148.39	PILLARS & PATHWAYS
PILOT HESS & RACKE	2204-2021	3868	88160	\$ 18.14	SUPPLIES
POSTMASTER	APR22	5211	88161	\$ 110.00	ROLLS OF STAMPS
PYRAMID SCHOOL PRODUCTS	s1440644.001	3504	88264	\$ 59.60	SUPPLIES
REALITYWORKS, INC.	34720	4884	88265	\$ 577.50	HE DEPT
REITER DAIRY/SPRINGFIELD LLC	APR22		88218	\$ 6,176.87	CAFE
BUNZL DISTRIBUTION MIDCENTRAL	APR22		88219	\$ 3,295.33	CAFE
ROBERT CHALK	APR22		88162	\$ 31.28	HHS CHOIR CONCERT
RUMPKE OF OHIO, INC.	3152234	3543	88163	\$ 146.71	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3150261	3543	88163	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3150262	3543	88163	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	APR22	3543	88163	\$ 1,258.11	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	3140911	3543	88163	\$ 40.00	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	1065022	3543	88220	\$ 116.46	GARBAGE & RECYCLING
RUMPKE OF OHIO, INC.	1065273	3543	88220	\$ 93.41	GARBAGE & RECYCLING
RUTH MOYER SCHOOL	APR22		88266	\$ 128.66	REIMB ALL SPORTS DAY
SANDRA VONHANDORF	APR22		88164	\$ 825.00	TUTORING 3/1/22-3/30/22
SCHOOL SPECIALTY INC.	208129739475	5217	88165	\$ 337.20	SUPPLIES
SCHOOL SPECIALTY INC.	208129685635	5206	88165	\$ 624.76	SUPPLIES
SCHOOL SPECIALTY INC.	208129831222	5383	88267	\$ 23.00	
SELECT PEST CONTROL	317621	3379	88166	\$ 75.00	PEST CONTROL DW
SELECT PEST CONTROL	319568	3379	88268	\$ 75.00	PEST CONTROL DW
SELECT PEST CONTROL	319567	3379	88268	\$ 49.00	PEST CONTROL DW
SELECT PEST CONTROL	319608	3379	88268	\$ 35.00	PEST CONTROL DW
SELECT PEST CONTROL	319605	3379	88268	\$ 35.00	PEST CONTROL DW
SELECT PEST CONTROL	319769	3379	88268	\$ 35.00	PEST CONTROL DW
SERVICE EXPRESS	355892	3383	88167	\$ 186.00	ANNUAL SERVER MAINT
SHERWIN WILLIAMS	1736-7	3380	88168	\$ 120.12	SUPPLIES
SILCO FIRE PROTECTION COPR.	2422846	5292	88169	\$ 1,898.40	HMS FIRE ALARM REPAIR
SOUTHPAW ENTERPRISES, INC.	0516422	5119	88269	\$ 415.22	SUPPLIES
SPECIALTY TRUCK REPAIR	20797	5365	88270	\$ 7,140.54	BUS 14 REPAIRS
SPRINT	203458803-036	3711	88271	\$ 413.82	DW HOTSPOTS
STAPLES BUSINESS ADVANTAGE	7351748343-0-1		88170	\$ 3,035.40	WIPES
STAPLES BUSINESS ADVANTAGE	1351750399-0-1		88170	\$ 729.90	WIPES
STEPHANIE GRIFFITH	APR22		88171	\$ 104.50	REIMB WRC REWARD
SYSCO FOOD SERVICES/CINCINNATI	APR22		88221	\$ 55,667.07	CAFE
TEACHERS DISCOVERY	167501	3124	88172	\$ 227.98	SUPPLIES
TECH 24-COMMERCIAL FOODSERVICE REPAIR	6147081	5288	88173	\$ 1,002.35	HHS CAFE
TECH 24-COMMERCIAL FOODSERVICE REPAIR	6145720	5288	88173	\$ 380.00	HHS CAFE
THOMSON REUTERS - WEST	846137752		88174	\$ 316.42	CLEAR MARCH 2022
TNT PAPERCRRAFT, INC.	203100	5254	88222	\$ 1,925.00	SUPPLIES
TNT PAPERCRRAFT, INC.	203257	5386	88272	\$ 770.00	SUPPLIES
TNT PAPERCRRAFT, INC.	203258	5387	88272	\$ 355.92	SUPPLIES
TOSHIBA FINANCIAL SERVICES	469411383	3544	88175	\$ 4,400.00	DW COPIERS
UNIVERSITY OF CINCINNATI	APR22		88273	\$ 1,200.00	HIGHLANDS BEL CANTO
VENNEFRON	12191	5259	88176	\$ 695.00	SUPPLIES
VERIZON WIRELESS	9904137788	4418	88274	\$ 3,916.16	DW CELL PHONES
VISUALLY IMPAIRED PRESCHOOL SERVICES INC	6564	4465	88177	\$ 884.00	CONSULTATION SVCS
WERT MUSIC	64151	4828	88178	\$ 300.00	INSTRUMENT PURCHASES
WERT MUSIC	64448	5181	88223	\$ 81.88	SUPPLIES
WERT MUSIC	64419	5166	88223	\$ 72.97	INSTRUMENT REPAIRS
TOTAL CHECKS				\$ 441,605.33	
PAYROLL					
4/15/2022				\$ 833,423.87	
4/30/2022				\$ 1,015,926.23	
TOTAL PAYROLL				\$ 1,849,350.10	
BOND PAYMENTS					
SERIES 2013				\$ 37,271.21	
SERIES 2015C				\$ 12,578.77	
TOTAL BOND PAYMENTS				\$ 49,849.98	

FORT THOMAS ISD
PAYMENT REGISTER APRIL 2022

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
GRAND TOTAL				\$ 2,340,805.41	