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SOUTHGATE INDEPENDENT SCHOOL
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1254 CARLOS CABRERA										
8153		05/18/2015		052915	40849	37.50	05/29/2015	INV	PD	INTERPRETING
	INVOICE: 051815			CHECK DATE: 05/29/2015						
305 CINCINNATI BELL TELEPHONE										
8154		05/15/2015		052915	40850	355.20	05/29/2015	INV	PD	TELEPHONE
	INVOICE: 8594410743743-051515			CHECK DATE: 05/29/2015						
8155		05/15/2015		052915	40850	113.38	05/29/2015	INV	PD	TELEPHONE- SERV CTR
	INVOICE: 8594411395918-051515			CHECK DATE: 05/29/2015						
						468.58				
311 CITY OF SOUTHGATE										
8156		05/28/2015		052915	40851	550.54	05/29/2015	INV	PD	TAX COLLECTION FEES
	INVOICE: 052815			CHECK DATE: 05/29/2015						
1518 DB PRODUCTIONS										
8157	86	05/28/2015		052915	40852	425.00	05/29/2015	INV	PD	CONFERENCE REGISTRATION
	INVOICE: 050615			CHECK DATE: 05/29/2015						
860 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS										
8158	83	05/26/2015		052915	40853	465.50	05/29/2015	INV	PD	SBDM TRAINING
	INVOICE: 11730			CHECK DATE: 05/29/2015						
8159	88	05/26/2015		052915	40853	400.00	05/29/2015	INV	PD	MEMBERSHIP DUES
	INVOICE: 11731			CHECK DATE: 05/29/2015						
						865.50				
1222 KET										
8160	87	05/26/2015		052915	40854	190.00	05/29/2015	INV	PD	SBDM TRAININT
	INVOICE: 14326607105465			CHECK DATE: 05/29/2015						
1069 KSNA										
8161	84	05/26/2015		052915	40855	265.00	05/29/2015	INV	PD	CONFERENCE REGISTRATION
	INVOICE: 050615			CHECK DATE: 05/29/2015						
857 LIFE POINT SOLUTIONS										
8162	46	05/08/2015		052915	40856	1,085.80	05/29/2015	INV	PD	MENTAL HEALTH SERV-SPEC ED
	INVOICE: 00408			CHECK DATE: 05/29/2015						
8163	46	05/08/2015		052915	40856	1,085.80	05/29/2015	INV	PD	MENTAL HEALTH SERV-SPEC ED
	INVOICE: 00537			CHECK DATE: 05/29/2015						
						2,171.60				
946 NKOL										
8164	30	05/20/2015		052915	40857	55.00	05/29/2015	INV	PD	TECHNOLOGY SERVICES
	INVOICE: 15-25721			CHECK DATE: 05/29/2015						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
266 SCHOOL SPECIALTY/CLASSROOM DIRECT										
8165	81	05/12/2015		052915	40858	36.95	05/29/2015	INV	PD	PHYS ED SUPPLIES
INVOICE: 208114284448		CHECK DATE: 05/29/2015								
674 WOLNITZEK, ROWEKAMP & DEMARCUS, P.S.C.										
8167	7	05/05/2015		052915	40859	600.00	05/29/2015	INV	PD	ATTORNEY RETAINER
INVOICE: 23717		CHECK DATE: 05/29/2015								
8166	7	05/08/2015		052915	40859	132.00	05/29/2015	INV	PD	ATTORNEY SERVICES
INVOICE: 23744		CHECK DATE: 05/29/2015								
						732.00				
1500 BORDEN DAIRY CO OF CINCINNATI										
8186		05/31/2015		061015	40860	791.25	06/10/2015	INV	PD	MILK
INVOICE: 336024		CHECK DATE: 06/11/2015								
740 GORDON FOOD SERVICE										
8187		05/04/2015		061015	40861	668.14	06/10/2015	INV	PD	FOOD
INVOICE: 163011217		CHECK DATE: 06/11/2015								
8188		05/11/2015		061015	40861	461.84	06/10/2015	INV	PD	FOOD
INVOICE: 163150458		CHECK DATE: 06/11/2015								
8189		05/18/2015		061015	40861	974.83	06/10/2015	INV	PD	FOOD
INVOICE: 163289356		CHECK DATE: 06/11/2015								
						2,104.81				
1037 K.C. PROVISION, LLC										
8196		02/03/2015		061015	40862	232.54	06/10/2015	INV	PD	COMMODITIES
INVOICE: 00195192		CHECK DATE: 06/11/2015								
8195		05/12/2015		061015	40862	137.06	06/10/2015	INV	PD	COMMODITIES
INVOICE: 00197505		CHECK DATE: 06/11/2015								
8194		05/22/2015		061015	40862	208.67	06/10/2015	INV	PD	COMMODITIES
INVOICE: 00197760		CHECK DATE: 06/11/2015								
						578.27				
3 KLOSTERMAN'S BAKING COMPANY										
8190		05/04/2015		061015	40863	76.90	06/10/2015	INV	PD	FOOD
INVOICE: 015010712403		CHECK DATE: 06/11/2015								
8191		05/11/2015		061015	40863	15.48	06/10/2015	INV	PD	FOOD
INVOICE: 015010713103		CHECK DATE: 06/11/2015								
8192		05/18/2015		061015	40863	32.38	06/10/2015	INV	PD	FOOD
INVOICE: 015010713803		CHECK DATE: 06/11/2015								
8193		05/26/2015		061015	40863	39.54	06/10/2015	INV	PD	FOOD
INVOICE: 015010714603		CHECK DATE: 06/11/2015								
						164.30				
1459 SCHOOL NUTRITION ASSOCIATION										
8197		05/31/2015		061015	40864	37.50	06/10/2015	INV	PD	MEMBERSHIP DUES-DISCHAR
INVOICE: 602880-2016		CHECK DATE: 06/11/2015								
8198		05/31/2015		061015	40864	37.50	06/10/2015	INV	PD	MEMBERSHIP DUES-BALLARD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8177	78	05/28/2015		061115	40874	140.00	06/11/2015	INV	PD	REGISTRATION FEES
INVOICE: 84778				CHECK DATE: 06/11/2015						
595 LOWES HOME IMPROVEMENT WAREHOUSE										
8179		05/26/2015		061115	40875	55.78	06/11/2015	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 03111				CHECK DATE: 06/11/2015						
8180		05/26/2015		061115	40875	44.78	06/11/2015	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 09060				CHECK DATE: 06/11/2015						
						100.56				
1425 NKCES										
8183	69	05/22/2015		061115	40876	60.00	06/11/2015	INV	PD	REGISTRATION FEES
INVOICE: 33310				CHECK DATE: 06/11/2015						
964 SECO ELECTRIC CO., INC.										
8184		05/18/2015		061115	40877	264.00	06/11/2015	INV	PD	SECURITY MONITORING
INVOICE: 37062				CHECK DATE: 06/11/2015						
2102 UNITED STATES POSTAL SERVICE										
8185		06/11/2015		061115	40878	490.00	06/11/2015	INV	PD	POSTAGE
INVOICE: 061115				CHECK DATE: 06/11/2015						
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						45 INVOICES	12,644.04	=====		

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