SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1989 AMAZON CAPITAL SERVICES, INC.											
1TD6-97GG-WGH7		07/13/2022		JULY22	45200	26.95	26.95	07/13/2022	INV	PD	CANDY
CHECK DATE: 07/14/2022											
1797 ASSUREDPARTNERS											
271250		07/27/2022		JUL22	45207	1,734.67	1,734.67	07/27/2022	INV	PD	CYBER
CHECK DATE: 07/27/2022											
1570 AT&T MOBILITY											
JULYPH	22293	07/27/2022		JUL22	45208	133.13	133.13	07/27/2022	INV	PD	PHONE
CHECK DATE: 07/27/2022											
2098 BONDED LOCK SERVICE											
149263		07/27/2022		JUL22	45209	33.80	33.80	07/27/2022	INV	PD	CUT KE
CHECK DATE: 07/27/2022											
1873 CHRISTINA C. PETROZE ED.D.											
PD13		07/27/2022		JUL22	45210	300.00	300.00	07/27/2022	INV	PD	CURRIC
CHECK DATE: 07/27/2022											
2054 COREY LOHSTROH											
JUN-JUL		07/27/2022		JUL22	45211	800.00	800.00	07/27/2022	INV	PD	GRASS
CHECK DATE: 07/27/2022											
1995 CPI											
IUS0225239		07/27/2022		JUL22	45212	200.00	200.00	07/27/2022	INV	PD	ANNUAL
CHECK DATE: 07/27/2022											
IUS0225248		07/27/2022		JUL22	45212	200.00	200.00	07/27/2022	INV	PD	ANNUAL
CHECK DATE: 07/27/2022											
						400.00					
2114 CREEKTRACE PAINTING											
0000174	22314	07/27/2022		JUL22	45213	7,375.00	7,375.00	07/27/2022	INV	PD	PAINTI
CHECK DATE: 07/27/2022											
2101 DUKE ENERGY											
071422		07/27/2022		JUL22	45214	178.79	178.79	07/27/2022	INV	PD	ELECTR
CHECK DATE: 07/27/2022											
ELECGASJUL		07/27/2022		JUL22	45214	3,001.64	3,001.64	07/27/2022	INV	PD	ELECTR
CHECK DATE: 07/27/2022											
						3,180.43					
1718 INSIGHT PUBLIC SECTOR, INC.											
225139263	22302	07/13/2022		JULY22	45201	12,706.64	12,706.64	07/13/2022	INV	PD	TECHNO

SOUTHGATE INDEPENDENT SCHOOL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/14/2022										
1113 KASA											
GDRENEW		07/27/2022		JUL22	45215	483.17	483.17	07/27/2022	INV	PD	GREG D
CHECK DATE:	07/27/2022										
1102 KSBA											
23-00107		07/27/2022		JUL22	45216	1,792.40	1,792.40	07/27/2022	INV	PD	MEMBER
CHECK DATE:	07/27/2022										
1101 KSBIT											
06302022		07/18/2022		JUL22	45206	504.41	504.41	07/18/2022	INV	PD	UNEMPL
CHECK DATE:	07/18/2022										
1214 LAKESHORE LEARNING											
300286072522	22313	07/27/2022		JUL22	45217	3,886.80	3,886.80	07/27/2022	INV	PD	STORAG
CHECK DATE:	07/27/2022										
2130 N2Y, LLC											
Q-95968	22309	07/27/2022		JUL22	45218	1,498.11	1,498.11	07/27/2022	INV	PD	NEWS2Y
CHECK DATE:	07/27/2022										
1679 NANCY SMITH											
071222		07/13/2022		JULY22	45202	47.19	47.19	07/13/2022	INV	PD	PHOTOG
CHECK DATE:	07/14/2022										
1408 NASCO											
297427	22229	07/13/2022		JULY22	45203	2,955.70	2,955.70	07/13/2022	INV	PD	STEM S
CHECK DATE:	07/14/2022										
301341	22229	07/27/2022		JUL22	45219	492.88	492.88	07/27/2022	INV	PD	STEM S
CHECK DATE:	07/27/2022										
						3,448.58					
734 NKWD											
08022022		07/27/2022		JUL22	45220	56.45	56.45	07/27/2022	INV	PD	WATER
CHECK DATE:	07/27/2022										
080222		07/27/2022		JUL22	45220	468.71	468.71	07/27/2022	INV	PD	WATER
CHECK DATE:	07/27/2022										
						525.16					
564 R.J. ROBERTS, INC.											
18573		07/27/2022		JUL22	45221	5,706.00	5,706.00	07/27/2022	INV	PD	STUDEN
CHECK DATE:	07/27/2022										
2083 SHILOH SCHWEITZER											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
072222		07/27/2022		JUL22	45222	185.35	185.35	07/27/2022	INV	PD	MMS IN
CHECK DATE: 07/27/2022											
1863 SLCS CLEANING LLC											
072622		07/28/2022		JUL22	45227	7,195.00	7,195.00	07/28/2022	INV	PD	SUMMER
CHECK DATE: 07/28/2022											
2099 SPHERO											
117227	22250	07/13/2022		JULY22	45204	1,325.28	1,325.28	07/13/2022	INV	PD	SPHERO
CHECK DATE: 07/14/2022											
2120 STEMSCOPE ACCELERATE LEARNING											
69157	22279	07/27/2022		JUL22	45223	600.00	600.00	07/27/2022	INV	PD	PROGRA
CHECK DATE: 07/27/2022											
2132 TAMMY MCATEE											
NOTSOWIMPY		07/27/2022		JUL22	45224	87.30	87.30	07/27/2022	INV	PD	REGIST
CHECK DATE: 07/27/2022											
1642 TEACHING STRATEGIES, LLC											
Q167163	22307	07/27/2022		JUL22	45225	323.75	323.75	07/27/2022	INV	PD	KENTUC
CHECK DATE: 07/27/2022											
2033 TERMINIX PROCESSING CENTER											
421474903		07/27/2022		JUL22	45226	73.00	73.00	07/27/2022	INV	PD	PEST C
CHECK DATE: 07/27/2022											
2129 WATSON HEATING AND COOLING											
91231094938		07/13/2022		JULY22	45205	225.00	225.00	07/13/2022	INV	PD	REPAIR
CHECK DATE: 07/14/2022											
						225.00					
		31 INVOICES				54,597.12					

** END OF REPORT - Generated by Anthony Hughey **