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.											
1NHJ-3RMX-JYHH	22341	11/11/2022		NOV22	45434	125.91	125.91	11/11/2022	INV	PD	READIN
CHECK DATE: 11/11/2022											
1TPX-XXDR-KYV4	22345	11/11/2022		NOV22	45434	64.17	64.17	11/11/2022	INV	PD	STUDEN
CHECK DATE: 11/11/2022											
1VLE-KHJC-H7FP	22337	11/11/2022		NOV22	45434	83.36	83.36	11/11/2022	INV	PD	MS ELA
CHECK DATE: 11/11/2022											
1YYT-FQ93-JT9F	22375	11/11/2022		NOV22	45434	378.17	378.17	11/11/2022	INV	PD	35 BOO
CHECK DATE: 11/11/2022											
						651.61					
1729 ARC DOCUMENT SOLUTIONS, LLC											
510HI9249348		11/11/2022		NOV22	45435	40.77	40.77	11/11/2022	INV	PD	BONDIN
CHECK DATE: 11/11/2022											
102 ARC ELECTRIC AIR-CONDITIONING & HEATING, INC.											
212997		12/01/2022		DEC22	45462	2,800.24	2,800.24	12/01/2022	INV	PD	REPLAC
CHECK DATE: 12/01/2022											
642 AT&T											
1176901643		12/01/2022		DEC22	45463	10.19	10.19	12/01/2022	INV	PD	PHONE
CHECK DATE: 12/01/2022											
1570 AT&T MOBILITY											
NOV22	22293	11/30/2022		NOV22	45468	134.56	134.56	11/30/2022	INV	PD	PHONE
CHECK DATE: 11/30/2022											
1860 BRAINPOP											
US383173	22385	11/28/2022		NOV22	45450	3,515.00	3,515.00	11/28/2022	INV	PD	BRAINP
CHECK DATE: 11/29/2022											
2153 BROOKLYN BROWNING											
FINGERRINT		11/11/2022		NOV22	45436	49.25	49.25	11/11/2022	INV	PD	FINGER
CHECK DATE: 11/11/2022											
1483 MIKE JANSEN, CAMPBELL CO SHERIFF											
231EVERGREEN		11/11/2022		NOV22	45437	70.00	70.00	11/11/2022	INV	PD	911 FE
CHECK DATE: 11/11/2022											
911FEE		12/01/2022		DEC22	45464	70.00	70.00	12/01/2022	INV	PD	911 FE
CHECK DATE: 12/01/2022											
						140.00					
2107 CAPERTON BROWN & POOLE CONSULTING											
1871	22261	11/11/2022		NOV22	45438	2,000.00	2,000.00	11/11/2022	INV	PD	PD REG
CHECK DATE: 11/11/2022											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2154 CAROL OHRLE											
FINGERPRINT		11/11/2022		NOV22	45439	49.25	49.25	11/11/2022	INV	PD	FINGER
CHECK DATE: 11/11/2022											
305 CINCINNATI BELL TELEPHONE											
NOV22	22292	11/30/2022		NOV22	45469	402.12	402.12	11/30/2022	INV	PD	TELEPH
CHECK DATE: 11/30/2022											
636 DELL MARKETING L.P.											
10623243800	22362	11/28/2022		NOV22	45451	1,208.61	1,208.61	11/28/2022	INV	PD	FACULT
CHECK DATE: 11/29/2022											
10630969168	22383	11/28/2022		NOV22	45451	1,012.35	1,012.35	11/28/2022	INV	PD	TECHNO
CHECK DATE: 11/29/2022											
						2,220.96					
2101 DUKE ENERGY											
11ELEC		12/01/2022		DEC22	45465	144.55	144.55	12/01/2022	INV	PD	ELECTR
CHECK DATE: 12/01/2022											
NOV22		11/30/2022		NOV22	45470	3,624.63	3,624.63	11/30/2022	INV	PD	NOVEMB
CHECK DATE: 11/30/2022											
						3,769.18					
2156 EMILY HAMILTON											
INDENTOGO		11/28/2022		NOV22	45452	49.25	49.25	11/28/2022	INV	PD	REIMBU
CHECK DATE: 11/29/2022											
740 GORDON FOOD SERVICE											
223208700		11/11/2022		NOV22	45440	2,355.35	2,355.35	11/11/2022	INV	PD	FOOD S
CHECK DATE: 11/11/2022											
2157 HARLAND CLARKE											
CHECKORDER		11/30/2022		NOV22	45471	99.70	99.70	11/30/2022	INV	PD	CHECKS
CHECK DATE: 11/30/2022											
1162 INFINITE CAMPUS											
ANNUAL038330		11/11/2022		NOV22	45441	417.60	417.60	11/11/2022	INV	PD	FOOD S
CHECK DATE: 11/11/2022											
2152 JESSICA JOHNSON											
FINGERPRINTS		11/11/2022		NOV22	45442	51.25	51.25	11/11/2022	INV	PD	FINGER
CHECK DATE: 11/11/2022											
2000 JOE GEHLENBORG											
2022-102422-A		11/28/2022		NOV22	45453	850.00	850.00	11/28/2022	INV	PD	CEILIN

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: 11/29/2022											
1037 K.C. PROVISION, LLC											
00265403		11/28/2022		NOV22	45454	55.68	55.68	11/28/2022	INV	PD	PROVIS
CHECK DATE: 11/29/2022											
00265569		11/28/2022		NOV22	45454	52.20	52.20	11/28/2022	INV	PD	COMMOD
CHECK DATE: 11/29/2022											
00266016		11/28/2022		NOV22	45454	62.64	62.64	11/28/2022	INV	PD	COMMOD
CHECK DATE: 11/29/2022											
						170.52					
648 KASS											
125243		11/11/2022		NOV22	45443	1,000.00	1,000.00	11/11/2022	INV	PD	KASS M
CHECK DATE: 11/11/2022											
1214 LAKESHORE LEARNING											
643019103122	22364	11/11/2022		NOV22	45444	459.89	459.89	11/11/2022	INV	PD	BUILDI
CHECK DATE: 11/11/2022											
1485 MADDOX & ASSOCIATES CPA'S, INC.											
1116		11/11/2022		NOV22	45445	8,500.00	8,500.00	11/11/2022	INV	PD	AUDIT
CHECK DATE: 11/11/2022											
933 MINUTEMAN PRESS											
24975		11/11/2022		NOV22	45446	261.00	261.00	11/11/2022	INV	PD	RED SO
CHECK DATE: 11/11/2022											
946 NKOL, LLC											
CW40228		11/11/2022		NOV22	45447	40.00	40.00	11/11/2022	INV	PD	NKOL U
CHECK DATE: 11/11/2022											
894 OFFICE DEPOT											
276176442001	22382	11/28/2022		NOV22	45455	1,469.83	1,469.83	11/28/2022	INV	PD	COPY P
CHECK DATE: 11/29/2022											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											
S22010		11/28/2022		NOV22	45456	357.50	357.50	11/28/2022	INV	PD	PT SER
CHECK DATE: 11/29/2022											
1617 PERMA BOUND											
1940601-00	22352	11/28/2022		NOV22	45457	833.21	833.21	11/28/2022	INV	PD	LIBRAR
CHECK DATE: 11/29/2022											
1834 RUMPKE OF KENTUCKY INC.											
NOV22		11/30/2022		NOV22	45473	232.23	232.23	11/30/2022	INV	PD	TRASH

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: 11/30/2022											
1909 SANITATION DISTRICT NO.1											
SD1		11/30/2022		NOV22	45474	1,020.26	1,020.26	11/30/2022	INV	PD	SANITA
CHECK DATE: 11/30/2022											
1931 SCHWAAB, INC											
7690660	22379	11/28/2022		NOV22	45458	42.00	42.00	11/28/2022	INV	PD	SIGNAT
CHECK DATE: 11/29/2022											
1990 SHANNON HANSMAN											
REIMB		11/11/2022		NOV22	45448	219.95	219.95	11/11/2022	INV	PD	REIMBU
CHECK DATE: 11/11/2022											
1863 SLCS CLEANING LLC											
NOV22		11/28/2022		NOV22	45459	3,325.00	3,325.00	11/28/2022	INV	PD	CLEANI
CHECK DATE: 11/29/2022											
NOV22CLEAN		12/01/2022		DEC22	45466	175.00	175.00	12/01/2022	INV	PD	REMAIN
CHECK DATE: 12/01/2022											
						3,500.00					
2033 TERMINIX PROCESSING CENTER											
426386866		12/01/2022		DEC22	45467	82.00	82.00	12/01/2022	INV	PD	PEST C
CHECK DATE: 12/01/2022											
1760 THE CHILDREN'S READING FOUNDATION											
2553	22380	11/28/2022		NOV22	45460	775.68	775.68	11/28/2022	INV	PD	READIN
CHECK DATE: 11/29/2022											
2143 TRISCO SYSTEMS INC.											
PAYAPP2		11/11/2022		NOV22	45449	5,066.20	5,066.20	11/11/2022	INV	PD	EMERGE
CHECK DATE: 11/11/2022											
674 WOLNITZEK & ROWEKAMP, PLLC											
27928		11/28/2022		NOV22	45461	304.50	304.50	11/28/2022	INV	PD	LEGAL
CHECK DATE: 11/29/2022											
OCTNOV22		11/28/2022		NOV22	45461	900.00	900.00	11/28/2022	INV	PD	MONTHL
CHECK DATE: 11/29/2022											
		47 INVOICES				44,841.05					

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