

# SOUTHGATE INDEPENDENT SCHOOL



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1739 ADMINISTRATORS ROUNDTABLE NETWORK											
ROUNDTABLE		02/14/2023		FEB23	45602	600.00	600.00	02/14/2023	INV	PD	PRINCI
CHECK DATE: 02/14/2023											
1667 AFFINITIV, INC.											
987226		02/27/2023		FEB23	45614	360.00	360.00	02/27/2023	INV	PD	COMMUN
CHECK DATE: 02/27/2023											
1866 AMAZON											
03052023	22303	02/27/2023		FEB23	45615	800.41	800.41	02/27/2023	INV	PD	GENERA
CHECK DATE: 02/27/2023											
110 AMERICAN SOUND & ELECTRONICS											
11605		02/27/2023		FEB23	45616	343.79	343.79	02/27/2023	INV	PD	LOUDSP
CHECK DATE: 02/27/2023											
2165 ANNA FRAHM											
NEUSOLE		02/14/2023		FEB23	45603	50.00	50.00	02/14/2023	INV	PD	NEUSOL
CHECK DATE: 02/14/2023											
642 AT&T											
1177351245		02/27/2023		FEB23	45617	4.85	4.85	02/27/2023	INV	PD	MONTHL
CHECK DATE: 02/27/2023											
208 BELLEVUE BOARD OF EDUCATION											
020923		02/14/2023		FEB23	45604	10,065.90	10,065.90	02/14/2023	INV	PD	1/2 MO
CHECK DATE: 02/14/2023											
1870 CINDY A. GOETZ											
022223		02/27/2023		FEB23	45618	1,075.00	1,075.00	02/27/2023	INV	PD	VI SER
CHECK DATE: 02/27/2023											
407 DAYTON INDEPENDENT SCHOOLS											
HSHD-230031		02/14/2023		FEB23	45605	386.91	386.91	02/14/2023	INV	PD	CHROME
CHECK DATE: 02/14/2023											
2101 DUKE ENERGY											
022723		02/27/2023		FEB23	45619	4,531.78	4,531.78	02/27/2023	INV	PD	ELECTR
CHECK DATE: 02/27/2023											
022823		02/27/2023		FEB23	45619	239.49	239.49	02/27/2023	INV	PD	HOUSE
CHECK DATE: 02/27/2023											
977 FT. THOMAS FLORISTS & GREENHOUSES						4,771.27					

# SOUTHGATE INDEPENDENT SCHOOL



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
033184		02/27/2023		FEB23	45620	60.00	60.00	02/27/2023	INV	PD	PLANTE	
CHECK DATE: 02/27/2023												
706 GALT HOUSE HOTEL												
88509EE051155		02/14/2023		FEB23	45606	509.19	509.19	02/14/2023	INV	PD	DEANNA	
CHECK DATE: 02/14/2023												
740 GORDON FOOD SERVICE												
225427332		02/27/2023		FEB23	45621	1,969.64	1,969.64	02/27/2023	INV	PD	FOOD S	
CHECK DATE: 02/27/2023												
22559099		02/27/2023		FEB23	45621	1,915.54	1,915.54	02/27/2023	INV	PD	FOOD S	
CHECK DATE: 02/27/2023												
863221683		02/27/2023		FEB23	45621	82.07	82.07	02/27/2023	INV	PD	FOOD F	
CHECK DATE: 02/27/2023												
2162 INFOHANDLER												
						3,967.25						
22460		02/27/2023		FEB23	45622	29.30	29.30	02/27/2023	INV	PD	MEDICA	
CHECK DATE: 02/27/2023												
1037 K.C. PROVISION, LLC												
302779		02/27/2023		FEB23	45623	52.20	52.20	02/27/2023	INV	PD	PROVIS	
CHECK DATE: 02/27/2023												
2062 KEYS FOR SUCCESS, LLC												
2029		02/14/2023		FEB23	45607	720.00	720.00	02/14/2023	INV	PD	MUSIC	
CHECK DATE: 02/14/2023												
2163 KT LAWN SERVICE												
1141		02/14/2023		FEB23	45608	450.00	450.00	02/14/2023	INV	PD	SNOW R	
CHECK DATE: 02/14/2023												
1214 LAKESHORE LEARNING												
423997020923	22406	02/27/2023		FEB23	45624	109.46	109.46	02/27/2023	INV	PD	PRESCH	
CHECK DATE: 02/27/2023												
595 LOWES HOME IMPROVEMENT												
13685		02/27/2023		FEB23	45625	139.85	139.85	02/27/2023	INV	PD	MAINTE	
CHECK DATE: 02/27/2023												
933 MINUTEMAN PRESS												
25441	22403	02/14/2023		FEB23	45609	85.28	85.28	02/14/2023	INV	PD	100 CE	
CHECK DATE: 02/14/2023												
684 NORTHERN KY WATER DISTRICT												

# SOUTHGATE INDEPENDENT SCHOOL



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
230207		03/06/2023		MAR23	45632	5.30	5.30	03/06/2023	INV	PD	WATER
CHECK DATE: 02/28/2023											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											
SIS2301		02/14/2023		FEB23	45610	390.00	390.00	02/14/2023	INV	PD	PT SER
CHECK DATE: 02/14/2023											
1834 RUMPKE OF KENTUCKY INC.											
0221		03/06/2023		MAR23	45633	232.23	232.23	03/06/2023	INV	PD	GARBAG
CHECK DATE: 02/28/2023											
1909 SANITATION DISTRICT NO.1											
FEB-		03/06/2023		MAR23	45634	1,399.16	1,399.16	03/06/2023	INV	PD	SANITA
CHECK DATE: 02/28/2023											
1863 SLCS CLEANING LLC											
022023		02/27/2023		FEB23	45626	3,500.00	3,500.00	02/27/2023	INV	PD	FULL C
CHECK DATE: 02/27/2023											
1889 SPEECH-LANGUAGE THERAPY SERVICES, LLC											
078		02/27/2023		FEB23	45627	3,412.50	3,412.50	02/27/2023	INV	PD	OT SER
CHECK DATE: 02/27/2023											
2164 SPEEDWAY LLC											
FUELCARDS		02/14/2023		FEB23	45611	610.20	610.20	02/14/2023	INV	PD	FUEL C
CHECK DATE: 02/14/2023											
1972 STAPLES CREDIT PLAN											
022823		02/27/2023		FEB23	45628	158.28	158.28	02/27/2023	INV	PD	OFFICE
CHECK DATE: 02/27/2023											
2120 STEMSCOPE ACCELERATE LEARNING											
69156	22278	02/14/2023		FEB23	45612	1,353.60	1,353.60	02/14/2023	INV	PD	ONLINE
CHECK DATE: 02/14/2023											
75480	22351	02/14/2023		FEB23	45612	5,812.56	5,812.56	02/14/2023	INV	PD	SUPPLI
CHECK DATE: 02/14/2023											
2033 TERMINIX PROCESSING CENTER											
429414953		02/27/2023		FEB23	45629	82.00	82.00	02/27/2023	INV	PD	PEST C
CHECK DATE: 02/27/2023											
1294 US BANK ST PAUL											
2226431		02/14/2023		FEB23	45613	5,604.08	5,604.08	02/14/2023	INV	PD	BD19 B

7,166.16

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/14/2023											
1073 US BANK EQUIPMENT FINANCE											
494143928		02/27/2023		FEB23	45630	677.86	677.86	02/27/2023	INV PD		COPIER
CHECK DATE: 02/27/2023											
1712 VENNEFRON SIGNS											
0013553		02/27/2023		FEB23	45631	151.00	151.00	02/27/2023	INV PD		BASKET
CHECK DATE: 02/27/2023											
						151.00					
37 INVOICES						47,969.43					

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