SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2247 A BETTER WAY LAWN & LANDSCAPING											
1625		01/29/2025		JAN25	46694	1,200.00	1,200.00	01/29/2025	INV	PD	INSTAL
CHECK DATE: 01/29/2025											
1989 AMAZON CAPITAL SERVICES, INC.											
13L4-VWCW-FCV7		01/15/2025		JAN25	46672	50.36	50.36	01/15/2025	INV	PD	FOOD S
CHECK DATE: 01/15/2025											
166F-KG3H-FXCD	24064	01/15/2025		JAN25	46672	69.99	69.99	01/15/2025	INV	PD	FILE C
CHECK DATE: 01/15/2025											
1C3J-NC93-FVYT	24067	01/15/2025		JAN25	46672	273.96	273.96	01/15/2025	INV	PD	DEEP C
CHECK DATE: 01/15/2025											
1JD9-JM11-GT7G		01/15/2025		JAN25	46672	46.87	46.87	01/15/2025	INV	PD	HEALTH
CHECK DATE: 01/15/2025											
1X1W-3DV4-DVT1		01/15/2025		JAN25	46672	261.45	261.45	01/15/2025	INV	PD	PRESCH
CHECK DATE: 01/15/2025											
						702.63					
2244 ARNETT HAYES											
12312024		01/17/2025		JAN25	46684	720.00	720.00	01/17/2025	INV	PD	TRANSP
CHECK DATE: 01/17/2025											
674 ARZEN, STORM & TURNER PSC											
55353		01/17/2025		JAN25	46685	900.00	900.00	01/17/2025	INV	PD	LEGAL
CHECK DATE: 01/17/2025											
1570 AT&T MOBILITY											
012025		01/31/2025		JAN25	46699	234.15	234.15	01/31/2025	INV	PD	CELL P
CHECK DATE: 01/31/2025											
1483 MIKE JANSEN, CAMPBELL CO SHERIFF											
FALL-2024		01/17/2025		JAN25	46686	25,806.51	25,806.51	01/17/2025	INV	PD	SRO SA
CHECK DATE: 01/17/2025											
305 CINCINNATI BELL TELEPHONE											
012025		01/31/2025		JAN25	46700	422.76	422.76	01/31/2025	INV	PD	TELEPH
CHECK DATE: 01/31/2025											
311 CITY OF SOUTHGATE											
012225		01/24/2025		JAN25	46692	444.99	444.99	01/24/2025	INV	PD	TAX CO
CHECK DATE: 01/24/2025											
2214 DENA GOSNEY											
120424		01/17/2025		JAN25	46687	94.50	94.50	01/17/2025	INV	PD	KYCEC
CHECK DATE: 01/17/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2101 DUKE ENERGY											
012025		01/31/2025		JAN25	46701	9,120.00	9,120.00	01/31/2025	INV	PD	ELECTR
CHECK DATE: 01/31/2025											
1569 GREG DUTY											
012125		01/24/2025		JAN25	46693	45.58	45.58	01/24/2025	INV	PD	LOCAL
CHECK DATE: 01/24/2025											
012125-2		01/24/2025		JAN25	46693	74.82	74.82	01/24/2025	INV	PD	NKCES
CHECK DATE: 01/24/2025											
						120.40					
2170 GRACE ADAMSON											
6635470		01/15/2025		JAN25	46673	4,008.00	4,008.00	01/15/2025	INV	PD	TUITIO
CHECK DATE: 01/15/2025											
1720 HAMILTON COUNTY REFRIGERATION CO											
240480		01/17/2025		JAN25	46688	864.50	864.50	01/17/2025	INV	PD	REACH
CHECK DATE: 01/17/2025											
2162 INFOHANDLER											
25823		01/15/2025		JAN25	46674	1,167.46	1,167.46	01/15/2025	INV	PD	MEDICA
CHECK DATE: 01/15/2025											
2246 JENNA BRAMEL - BAKED GOODS											
01062025		01/29/2025		JAN25	46695	100.08	100.08	01/29/2025	INV	PD	BOARD
CHECK DATE: 01/29/2025											
1037 K.C. PROVISION, LLC											
320576		01/15/2025		JAN25	46675	82.50	82.50	01/15/2025	INV	PD	PROVIS
CHECK DATE: 01/15/2025											
1101 KSBIT											
123124		01/17/2025		JAN25	46689	339.00	339.00	01/17/2025	INV	PD	UNEMPL
CHECK DATE: 01/17/2025											
2163 KT LAWN SERVICE											
1490		01/29/2025		JAN25	46696	600.00	600.00	01/29/2025	INV	PD	SNOW R
CHECK DATE: 01/29/2025											
1495		01/29/2025		JAN25	46696	300.00	300.00	01/29/2025	INV	PD	SNOW R
CHECK DATE: 01/29/2025											
						900.00					
2243 LUCAS COLLETT											
IEPM		01/15/2025		JAN25	46676	9.99	9.99	01/15/2025	INV	PD	TEACHE
CHECK DATE: 01/15/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1741 NEWPORT INDEPENDENT SCHOOLS											
3		01/15/2025		JAN25	46677	15,000.00	15,000.00	01/15/2025	INV	PD	MSD PR
CHECK DATE: 01/15/2025											
1425 NKCES											
37585		01/15/2025		JAN25	46678	2,671.59	2,671.59	01/15/2025	INV	PD	ELL SE
CHECK DATE: 01/15/2025											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											
SIS2412		01/15/2025		JAN25	46679	251.00	251.00	01/15/2025	INV	PD	PT SER
CHECK DATE: 01/15/2025											
1834 RUMPKE OF KENTUCKY INC.											
012025		01/31/2025		JAN25	46702	328.00	328.00	01/31/2025	INV	PD	GARBAG
CHECK DATE: 01/31/2025											
1847 SCHOLASTIC, INC.											
67494285		01/29/2025		JAN25	46697	83.80	83.80	01/29/2025	INV	PD	I SURV
CHECK DATE: 01/29/2025											
1727 SCHOLASTIC BOOK FAIRS											
W5635356PO	24043	01/17/2025		JAN25	46690	259.31	259.31	01/17/2025	INV	PD	BOOK F
CHECK DATE: 01/17/2025											
1863 SLCS CLEANING LLC											
JAN2025		01/29/2025		JAN25	46698	4,100.00	4,100.00	01/29/2025	INV	PD	FULL C
CHECK DATE: 01/29/2025											
1889 SPEECH-LANGUAGE THERAPY SERVICES, LLC											
168		01/15/2025		JAN25	46680	7,350.00	7,350.00	01/15/2025	INV	PD	OCCUPA
CHECK DATE: 01/15/2025											
1864 STEPHANIE WATSON											
01082025		01/15/2025		JAN25	46681	104.40	104.40	01/15/2025	INV	PD	CEC CO
CHECK DATE: 01/15/2025											
01082025-F		01/15/2025		JAN25	46681	194.94	194.94	01/15/2025	INV	PD	MEALS
CHECK DATE: 01/15/2025											
12292024		01/15/2025		JAN25	46681	41.51	41.51	01/15/2025	INV	PD	PRESCH
CHECK DATE: 01/15/2025											
						340.85					
2217 TIMOTHY SMITH											
120224		01/17/2025		JAN25	46691	95.40	95.40	01/17/2025	INV	PD	KYCEC
CHECK DATE: 01/17/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1451 TYLER TECHNOLOGIES, INC.											
045-494832		01/15/2025		JAN25	46682	1,597.66	1,597.66	01/15/2025	INV	PD	APPLIC
CHECK DATE: 01/15/2025											
1714 CARDMEMBER SERVICE											
AMAZON0125		01/31/2025		JAN25	46703	86.15	86.15	01/31/2025	INV	PD	CHRIST
CHECK DATE: 01/31/2025											
AMAZONZ17		01/31/2025		JAN25	46703	151.44	151.44	01/31/2025	INV	PD	MATTEL
CHECK DATE: 01/31/2025											
AMAZONZROZY		01/31/2025		JAN25	46703	76.40	76.40	01/31/2025	INV	PD	PRESCH
CHECK DATE: 01/31/2025											
CHILDRENSREADING01		01/31/2025		JAN25	46703	1,127.00	1,127.00	01/31/2025	INV	PD	READY
CHECK DATE: 01/31/2025											
FUEL01		01/31/2025		JAN25	46703	101.17	101.17	01/31/2025	INV	PD	DISTRI
CHECK DATE: 01/31/2025											
KASS		01/31/2025		JAN25	46703	428.21	428.21	01/31/2025	INV	PD	KASS L
CHECK DATE: 01/31/2025											
KROGER0125		01/31/2025		JAN25	46703	1,094.88	1,094.88	01/31/2025	INV	PD	CHRIST
CHECK DATE: 01/31/2025											
LONGHORN		01/31/2025		JAN25	46703	231.12	231.12	01/31/2025	INV	PD	PRESCH
CHECK DATE: 01/31/2025											
PAPAJ0118		01/31/2025		JAN25	46703	109.41	109.41	01/31/2025	INV	PD	STUDEN
CHECK DATE: 01/31/2025											
SCHOLASTICED		01/31/2025		JAN25	46703	1,307.10	1,307.10	01/31/2025	INV	PD	PRESCH
CHECK DATE: 01/31/2025											
SHERWINW1224		01/31/2025		JAN25	46703	547.92	547.92	01/31/2025	INV	PD	PAINT
CHECK DATE: 01/31/2025											
TARGET01		01/31/2025		JAN25	46703	94.00	94.00	01/31/2025	INV	PD	TITLE
CHECK DATE: 01/31/2025											
						5,354.80					
2235 WHAT CHEFS WANT											
10889061		01/15/2025		JAN25	46683	413.90	413.90	01/15/2025	INV	PD	FRUIT/
CHECK DATE: 01/15/2025											
		51 INVOICES				85,083.78					

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