SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1660 ACCELERATE LEARNING, INC.											
102654	25012	09/24/2025		SEP25	46974	1,497.60	1,497.60	09/24/2025	INV	PD	STEMSC
CHECK DATE: 09/30/2025											
1989 AMAZON CAPITAL SERVICES, INC.											
116T-CM3N-DHJC	25010	09/24/2025		SEP25	46975	374.32	374.32	09/24/2025	INV	PD	FOLDER
CHECK DATE: 09/30/2025											
139F-VT69-H366		09/24/2025		SEP25	46975	113.94	113.94	09/24/2025	INV	PD	PHONE
CHECK DATE: 09/30/2025											
164J-74NR-D76T	25008	09/24/2025		SEP25	46975	210.07	210.07	09/24/2025	INV	PD	KINDER
CHECK DATE: 09/30/2025											
19L1-RFPQ-D3HC		09/24/2025		SEP25	46975	40.30	40.30	09/24/2025	INV	PD	PRESCH
CHECK DATE: 09/30/2025											
1X6H-Y4P4-GXYD	3204	09/24/2025		SEP25	46975	279.50	279.50	09/24/2025	INV	PD	CHROME
CHECK DATE: 09/30/2025											
1X6X-KMTK-JLGY		09/24/2025		SEP25	46975	158.78	158.78	09/24/2025	INV	PD	FOOD S
CHECK DATE: 09/30/2025											
						1,176.91					
102 ARC ELECTRIC AIR-CONDITIONING & HEATING, INC.											
222544		09/24/2025		SEP25	46976	282.00	282.00	09/24/2025	INV	PD	STATE
CHECK DATE: 09/30/2025											
222752		09/24/2025		SEP25	46976	428.67	428.67	09/24/2025	INV	PD	REPLAC
CHECK DATE: 09/30/2025											
223111		09/24/2025		SEP25	46976	337.80	337.80	09/24/2025	INV	PD	ELECTR
CHECK DATE: 09/30/2025											
						1,048.47					
642 AT&T											
1181807534		09/24/2025		SEP25	46977	25.42	25.42	09/24/2025	INV	PD	MONTHL
CHECK DATE: 09/30/2025											
1570 AT&T MOBILITY											
082025		09/30/2025		SEP25	47014	307.90	307.90	09/30/2025	INV	PD	CELL P
CHECK DATE: 09/30/2025											
2098 BONDED LOCK SERVICE											
173891		09/24/2025		SEP25	46978	950.00	950.00	09/24/2025	INV	PD	FACULT
CHECK DATE: 09/30/2025											
173893		09/24/2025		SEP25	46978	170.00	170.00	09/24/2025	INV	PD	CLASSR
CHECK DATE: 09/30/2025											
						1,120.00					
1500 NEW DAIRY OPCO, LLC											
5229752		09/24/2025		SEP25	46979	818.89	818.89	09/24/2025	INV	PD	MILK F
CHECK DATE: 09/30/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2224 CBTS TECHNOLOGY SOLUTIONS											
00112716808		09/24/2025		SEP25	46980	29.86	29.86	09/24/2025	INV	PD	AVAYA
CHECK DATE: 09/30/2025											
00121535116		09/24/2025		SEP25	46980	29.86	29.86	09/24/2025	INV	PD	AVAYA
CHECK DATE: 09/30/2025											
						59.72					
305 CINCINNATI BELL TELEPHONE											
082025		09/30/2025		SEP25	47015	429.05	429.05	09/30/2025	INV	PD	TELEPH
CHECK DATE: 09/30/2025											
2101 DUKE ENERGY											
082025		09/30/2025		SEP25	47016	439.29	439.29	09/30/2025	INV	PD	ELECTR
CHECK DATE: 09/30/2025											
1569 GREG DUTY											
092325		09/24/2025		SEP25	46981	22.68	22.68	09/24/2025	INV	PD	FS LET
CHECK DATE: 09/30/2025											
2233 EREFLECT											
221007-1348	25013	09/24/2025		SEP25	46982	768.60	768.60	09/24/2025	INV	PD	TYPESY
CHECK DATE: 09/30/2025											
740 GORDON FOOD SERVICE											
2353288		09/24/2025		SEP25	46983	-97.07	-97.07	09/24/2025	CRM	PD	CUST A
CHECK DATE: 09/30/2025											
9025691254		09/24/2025		SEP25	46983	2,444.31	2,444.31	09/24/2025	INV	PD	FOOD S
CHECK DATE: 09/30/2025											
9025950706		09/24/2025		SEP25	46983	2,216.93	2,216.93	09/24/2025	INV	PD	FOOD S
CHECK DATE: 09/30/2025											
9026213228		09/24/2025		SEP25	46983	2,041.67	2,041.67	09/24/2025	INV	PD	FS SUP
CHECK DATE: 09/30/2025											
						6,605.84					
1828 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO											
956371830	25022	09/24/2025		SEP25	46984	1,780.60	1,780.60	09/24/2025	INV	PD	MYBOOK
CHECK DATE: 09/30/2025											
906 IMBUS ROOFING CO, INC.											
25369		09/24/2025		SEP25	46985	2,311.00	2,311.00	09/24/2025	INV	PD	ROOF R
CHECK DATE: 09/30/2025											
2162 INFOHANDLER											
26792		09/24/2025		SEP25	46986	95.08	95.08	09/24/2025	INV	PD	MEDICA
CHECK DATE: 09/30/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2000 JOE GEHLENBORG											
06202025		09/24/2025		SEP25	46987	1,575.00	1,575.00	09/24/2025	INV	PD	REPLAC
CHECK DATE: 09/30/2025											
101		09/24/2025		SEP25	46987	900.00	900.00	09/24/2025	INV	PD	INSTAL
CHECK DATE: 09/30/2025											
						2,475.00					
648 KASS											
126761		09/24/2025		SEP25	46988	1,250.00	1,250.00	09/24/2025	INV	PD	MEMBER
CHECK DATE: 09/30/2025											
3 KLOSTERMAN'S BAKING COMPANY											
100107024160		09/24/2025		SEP25	46989	92.38	92.38	09/24/2025	INV	PD	BAKED
CHECK DATE: 09/30/2025											
100107024299		09/24/2025		SEP25	46989	112.10	112.10	09/24/2025	INV	PD	BREAD/
CHECK DATE: 09/30/2025											
100107024400		09/24/2025		SEP25	46989	52.38	52.38	09/24/2025	INV	PD	ROLLS/
CHECK DATE: 09/30/2025											
100107024485		09/24/2025		SEP25	46989	116.23	116.23	09/24/2025	INV	PD	FOOD S
CHECK DATE: 09/30/2025											
						373.09					
2252 KOCH REFRIGERATION											
100426		09/24/2025		SEP25	46990	253.75	253.75	09/24/2025	INV	PD	UPRIGH
CHECK DATE: 09/30/2025											
1102 KSBA											
26-00386R		09/24/2025		SEP25	46991	550.00	550.00	09/24/2025	INV	PD	EMEETI
CHECK DATE: 09/30/2025											
26-00387R		09/24/2025		SEP25	46991	4,500.00	4,500.00	09/24/2025	INV	PD	POLICY
CHECK DATE: 09/30/2025											
26-00636		09/24/2025		SEP25	46991	225.00	225.00	09/24/2025	INV	PD	DIANE
CHECK DATE: 09/30/2025											
						5,275.00					
2265 KSBA UNEMPLOYMENT PROGRAM											
112160		09/24/2025		SEP25	46992	1,457.14	1,457.14	09/24/2025	INV	PD	2024 U
CHECK DATE: 09/30/2025											
2082 KSNA - NUTRITION											
3620		09/24/2025		SEP25	46993	200.00	200.00	09/24/2025	INV	PD	BALLAR
CHECK DATE: 09/30/2025											
2163 KT LAWN SERVICE											
1622		09/24/2025		SEP25	46994	450.00	450.00	09/24/2025	INV	PD	GRASS
CHECK DATE: 09/30/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1021 LIBRARY WORLD INC.											
17302	25026	09/24/2025		SEP25	46995	540.00	540.00	09/24/2025	INV	PD	LIBRAR
CHECK DATE: 09/30/2025											
2263 MICHELLE CRAVENS											
IDENTOGO		09/24/2025		SEP25	46996	54.00	54.00	09/24/2025	INV	PD	BACKGR
CHECK DATE: 09/30/2025											
933 MINUTEMAN PRESS											
28975	24127	09/24/2025		SEP25	46997	435.81	435.81	09/24/2025	INV	PD	2025-2
CHECK DATE: 09/30/2025											
1367 MOBILCOMM, INC.											
1088495		09/24/2025		SEP25	46998	476.04	476.04	09/24/2025	INV	PD	MOVE M
CHECK DATE: 09/30/2025											
1090400		09/24/2025		SEP25	46998	335.00	335.00	09/24/2025	INV	PD	FIX PL
CHECK DATE: 09/30/2025											
848-161-24	24139	09/24/2025		SEP25	46998	1,286.00	1,286.00	09/24/2025	INV	PD	MOTORO
CHECK DATE: 09/30/2025											
						2,097.04					
979 NATIONAL CENTER FOR YOUTH ISSUES											
CI0229418		09/24/2025		SEP25	46999	250.00	250.00	09/24/2025	INV	PD	CONFER
CHECK DATE: 09/30/2025											
CI0229419		09/24/2025		SEP25	46999	205.00	205.00	09/24/2025	INV	PD	CONFER
CHECK DATE: 09/30/2025											
						455.00					
2177 NAVIGATE 360 - PBIS REWARDS											
INV-45423	25016	09/24/2025		SEP25	47000	2,140.55	2,140.55	09/24/2025	INV	PD	PBIS R
CHECK DATE: 09/30/2025											
946 NKOL, LLC											
25-4231		09/24/2025		SEP25	47001	40.00	40.00	09/24/2025	INV	PD	CLOUD
CHECK DATE: 09/30/2025											
2264 NKY TUTORING											
0145		09/24/2025		SEP25	47002	3,000.00	3,000.00	09/24/2025	INV	PD	NCC AC
CHECK DATE: 09/30/2025											
2133 NUMERACY CONSULTANTS LLC											
9315	25037	09/24/2025		SEP25	47003	200.00	200.00	09/24/2025	INV	PD	2.0 EL
CHECK DATE: 09/30/2025											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SIS2508		09/24/2025		SEP25	47004	465.00	465.00	09/24/2025	INV	PD	PT SER
CHECK DATE: 09/30/2025											
2161 RELIABLE COMM AND CONSULTING LLC											
12		09/24/2025		SEP25	47005	90.00	90.00	09/24/2025	INV	PD	TELEPH
CHECK DATE: 09/30/2025											
1834 RUMPKE OF KENTUCKY INC.											
082025		09/30/2025		SEP25	47017	328.00	328.00	09/30/2025	INV	PD	TRASH
CHECK DATE: 09/30/2025											
1863 SLCS CLEANING LLC											
092025		09/24/2025		SEP25	47006	4,100.00	4,100.00	09/24/2025	INV	PD	FULL C
CHECK DATE: 09/30/2025											
2164 SPEEDWAY PREPAID CARDS											
072725		09/24/2025		SEP25	47007	1,216.45	1,216.45	09/24/2025	INV	PD	PREPAI
CHECK DATE: 09/30/2025											
1972 STAPLES											
6043049125	25039	09/24/2025		SEP25	47008	420.00	420.00	09/24/2025	INV	PD	LAMINA
CHECK DATE: 09/30/2025											
1864 STEPHANIE WATSON											
090925		09/24/2025		SEP25	47009	414.49	414.49	09/24/2025	INV	PD	ELEVAT
CHECK DATE: 09/30/2025											
090925-2		09/24/2025		SEP25	47009	150.00	150.00	09/24/2025	INV	PD	ELEVAT
CHECK DATE: 09/30/2025											
09102025		09/24/2025		SEP25	47009	15.89	15.89	09/24/2025	INV	PD	3M STR
CHECK DATE: 09/30/2025											
091025		09/24/2025		SEP25	47009	135.68	135.68	09/24/2025	INV	PD	HISENS
CHECK DATE: 09/30/2025											
						716.06					
1980 STIGLER SUPPLY CO.											
505707	25007	09/24/2025		SEP25	47010	1,458.45	1,458.45	09/24/2025	INV	PD	CUSTOD
CHECK DATE: 09/30/2025											
1377 TCI											
INV142835	25021	09/24/2025		SEP25	47011	226.80	226.80	09/24/2025	INV	PD	SSA AM
CHECK DATE: 09/30/2025											
1294 US BANK ST PAUL											
3002103		09/24/2025		SEP25	47012	1,653.40	1,653.40	09/24/2025	INV	PD	DEBT S
CHECK DATE: 09/30/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1714 CARDMEMBER SERVICE											
AMAZON0804		09/30/2025		SEP25	47018	124.93	124.93	09/30/2025	INV	PD	PRESCH
CHECK DATE: 09/30/2025											
AMAZON0815		09/30/2025		SEP25	47018	148.16	148.16	09/30/2025	INV	PD	PRESCH
CHECK DATE: 09/30/2025											
AMAZON0818		09/30/2025		SEP25	47018	38.74	38.74	09/30/2025	INV	PD	SPED B
CHECK DATE: 09/30/2025											
AMAZON0902		09/30/2025		SEP25	47018	138.64	138.64	09/30/2025	INV	PD	PRESCH
CHECK DATE: 09/30/2025											
CANVA08		09/30/2025		SEP25	47018	157.44	157.44	09/30/2025	INV	PD	CANVA
CHECK DATE: 09/30/2025											
FTTHOMAS		09/30/2025		SEP25	47018	45.04	45.04	09/30/2025	INV	PD	FT THO
CHECK DATE: 09/30/2025											
HEGGERTY		09/30/2025		SEP25	47018	89.00	89.00	09/30/2025	INV	PD	PRESCH
CHECK DATE: 09/30/2025											
IXL		09/30/2025		SEP25	47018	1,162.50	1,162.50	09/30/2025	INV	PD	IXL RE
CHECK DATE: 09/30/2025											
KROGER0811		09/30/2025		SEP25	47018	178.36	178.36	09/30/2025	INV	PD	PD BRE
CHECK DATE: 09/30/2025											
READIFEST0825		09/30/2025		SEP25	47018	465.15	465.15	09/30/2025	INV	PD	READIF
CHECK DATE: 09/30/2025											
SECOFSTATE0825		09/30/2025		SEP25	47018	15.00	15.00	09/30/2025	INV	PD	ANNUAL
CHECK DATE: 09/30/2025											
SMORE0825		09/30/2025		SEP25	47018	99.00	99.00	09/30/2025	INV	PD	SMORE
CHECK DATE: 09/30/2025											
TEACHSTRAT		09/30/2025		SEP25	47018	357.47	357.47	09/30/2025	INV	PD	TEACHI
CHECK DATE: 09/30/2025											
USPS0825		09/30/2025		SEP25	47018	312.00	312.00	09/30/2025	INV	PD	POSTAG
CHECK DATE: 09/30/2025											
						3,331.43					
1735 XELLO INC. DEPT 730113											
INV48962	25025	09/24/2025		SEP25	47013	1,020.25	1,020.25	09/24/2025	INV	PD	XELLO
CHECK DATE: 09/30/2025											
		82 INVOICES				54,229.27					

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