SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
674 ARZEN, STORM & TURNER PSC											
56417		11/03/2025		NOV25	47044	1,800.00	1,800.00	11/03/2025	INV	PD	JUNE-S
CHECK DATE: 11/04/2025											
642 AT&T											
1181944297		10/21/2025		OCT25	47019	34.66	34.66	10/21/2025	INV	PD	PHONE
CHECK DATE: 10/21/2025											
1570 AT&T MOBILITY											
1025		10/31/2025		OCT25EOM	47061	282.53	282.53	10/31/2025	INV	PD	CELL P
CHECK DATE: 10/31/2025											
1500 NEW DAIRY OPCO, LLC											
5246094		10/21/2025		OCT25	47020	1,082.57	1,082.57	10/21/2025	INV	PD	MILK F
CHECK DATE: 10/21/2025											
538055464		10/21/2025		OCT25	47020	65.20	65.20	10/21/2025	INV	PD	MILK -
CHECK DATE: 10/21/2025											
538193760		10/21/2025		OCT25	47020	107.06	107.06	10/21/2025	INV	PD	MILK F
CHECK DATE: 10/21/2025											
						1,254.83					
1483 MIKE JANSEN, CAMPBELL CO SHERIFF											
STHFALL-2025		10/21/2025		OCT25	47021	26,560.61	26,560.61	10/21/2025	INV	PD	SCHOOL
CHECK DATE: 10/21/2025											
2268 CASEY COLE											
FSBALANCE		10/21/2025		OCT25	47022	20.80	20.80	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
305 CINCINNATI BELL TELEPHONE											
OCT25		10/31/2025		OCT25EOM	47062	429.22	429.22	10/31/2025	INV	PD	TELEPH
CHECK DATE: 10/31/2025											
2125 COURTNEY SCOTT											
101425		10/21/2025		OCT25	47023	197.75	197.75	10/21/2025	INV	PD	PRESCH
CHECK DATE: 10/21/2025											
1992 CRAYONS TO COMPUTERS											
102225		11/03/2025		NOV25	47045	60.00	60.00	11/03/2025	INV	PD	REYNOL
CHECK DATE: 11/04/2025											
2101 DUKE ENERGY											
OCT25		10/31/2025		OCT25EOM	47063	8,983.22	8,983.22	10/31/2025	INV	PD	ELECTR
CHECK DATE: 10/31/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1569 GREG DUTY											
10072025		10/21/2025		OCT25	47024	135.88	135.88	10/21/2025	INV	PD	LOCAL
CHECK DATE: 10/21/2025											
2220 ENTERTAINMENT INDUSTRY SERVICES LLC											
1761		10/21/2025		OCT25	47025	255.00	255.00	10/21/2025	INV	PD	SERVIC
CHECK DATE: 10/21/2025											
977 FT. THOMAS FLORISTS & GREENHOUSES											
046673		10/21/2025		OCT25	47026	62.50	62.50	10/21/2025	INV	PD	PLANTE
CHECK DATE: 10/21/2025											
740 GORDON FOOD SERVICE											
46983		11/03/2025		NOV25	47046	97.07	97.07	11/03/2025	INV	PD	FOOD I
CHECK DATE: 11/04/2025											
8100169165		11/03/2025		NOV25	47046	20.49	20.49	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
8100175378		11/03/2025		NOV25	47046	60.56	60.56	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9026463778		10/21/2025		OCT25	47027	2,510.61	2,510.61	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
9026756989		10/21/2025		OCT25	47027	2,609.29	2,609.29	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
9027008544		10/21/2025		OCT25	47027	2,208.72	2,208.72	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
9027271998		10/21/2025		OCT25	47027	2,790.60	2,790.60	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
9027536592		11/03/2025		NOV25	47046	1,130.54	1,130.54	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9027808421		11/03/2025		NOV25	47046	1,360.81	1,360.81	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9027885049		11/03/2025		NOV25	47046	58.07	58.07	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9028066001		11/03/2025		NOV25	47046	1,253.73	1,253.73	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9028303896		11/03/2025		NOV25	47046	67.33	67.33	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
9028331086		11/03/2025		NOV25	47046	3,267.61	3,267.61	11/03/2025	INV	PD	FOOD
CHECK DATE: 11/04/2025											
9028588620		11/03/2025		NOV25	47046	1,621.93	1,621.93	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
						19,057.36					
2170 GRACE ADAMSON											
FALL2025		11/03/2025		NOV25	47047	1,067.57	1,067.57	11/03/2025	INV	PD	FALL T
CHECK DATE: 11/04/2025											
1878 HPS LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
LLC29128		11/03/2025		NOV25	47048	779.59	779.59	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
2266 JASON PERKINS											
FSBALANCE		10/21/2025		OCT25	47028	2.25	2.25	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
1037 K.C. PROVISION, LLC											
332347		10/21/2025		OCT25	47029	82.50	82.50	10/21/2025	INV	PD	FOOD S
CHECK DATE: 10/21/2025											
2272 KENDRA FRANKE											
SAMS		11/03/2025		NOV25	47049	79.45	79.45	11/03/2025	INV	PD	ESS SN
CHECK DATE: 11/04/2025											
2062 KEYS FOR SUCCESS, LLC											
3456		10/21/2025		OCT25	47030	540.00	540.00	10/21/2025	INV	PD	GROUP
CHECK DATE: 10/21/2025											
3913		10/21/2025		OCT25	47030	800.00	800.00	10/21/2025	INV	PD	GROUP
CHECK DATE: 10/21/2025											
						1,340.00					
3 KLOSTERMAN'S BAKING COMPANY											
100107024651		10/21/2025		OCT25	47031	125.88	125.88	10/21/2025	INV	PD	BAKING
CHECK DATE: 10/21/2025											
100107024895		11/03/2025		NOV25	47050	104.90	104.90	11/03/2025	INV	PD	ROLLS
CHECK DATE: 11/04/2025											
						230.78					
1101 KSBIT											
09302025		10/21/2025		OCT25	47032	272.28	272.28	10/21/2025	INV	PD	UNEMPL
CHECK DATE: 10/21/2025											
2163 KT LAWN SERVICE											
1643		10/21/2025		OCT25	47033	300.00	300.00	10/21/2025	INV	PD	GRASS
CHECK DATE: 10/21/2025											
1658		11/03/2025		NOV25	47051	150.00	150.00	11/03/2025	INV	PD	GRASS
CHECK DATE: 11/04/2025											
						450.00					
2269 LINDSAY MILLER											
FSLUNCH		10/21/2025		OCT25	47034	1.25	1.25	10/21/2025	INV	PD	LUNCH
CHECK DATE: 10/21/2025											
1367 MOBILCOMM, INC.											
1091212		10/21/2025		OCT25	47035	288.75	288.75	10/21/2025	INV	PD	ADAPTE

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/21/2025											
1657 MYSTERY SCIENCE											
SP-25739	092625	11/03/2025		NOV25	47052	380.00	380.00	11/03/2025	INV	PD	KINDER
CHECK DATE: 11/04/2025											
1145 NKEMS											
00003058	25038	11/03/2025		NOV25	47053	165.00	165.00	11/03/2025	INV	PD	PEDI P
CHECK DATE: 11/04/2025											
946 NKOL, LLC											
25-4758		10/21/2025		OCT25	47036	40.00	40.00	10/21/2025	INV	PD	CLOUD
CHECK DATE: 10/21/2025											
25-5277		11/03/2025		NOV25	47054	40.00	40.00	11/03/2025	INV	PD	UNLIMI
CHECK DATE: 11/04/2025											
						80.00					
2270 PATRICIA MENNINGER											
IDENTOGO		11/03/2025		NOV25	47055	54.00	54.00	11/03/2025	INV	PD	BACKGR
CHECK DATE: 11/04/2025											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											
SIS2509		10/21/2025		OCT25	47037	750.00	750.00	10/21/2025	INV	PD	PT SER
CHECK DATE: 10/21/2025											
1458 QUENCH USA INC											
INV09637307		10/21/2025		OCT25	47038	197.85	197.85	10/21/2025	INV	PD	CHILLE
CHECK DATE: 10/21/2025											
2240 QUIZIZZ INC											
34273	25042	11/03/2025		NOV25	47056	1,875.00	1,875.00	11/03/2025	INV	PD	QUIZIZ
CHECK DATE: 11/04/2025											
2092 RHONDA MATTOX											
FSBALANCE		10/21/2025		OCT25	47039	4.13	4.13	10/21/2025	INV	PD	BALANC
CHECK DATE: 10/21/2025											
1834 RUMPKE OF KENTUCKY INC.											
102025		10/31/2025		OCT25EOM	47064	328.00	328.00	10/31/2025	INV	PD	TRASH
CHECK DATE: 10/31/2025											
266 SCHOOL SPECIALTY											
208136204580	25003	11/03/2025		NOV25	47057	76.20	76.20	11/03/2025	INV	PD	ST THE
CHECK DATE: 11/04/2025											
308104761481	25003	11/03/2025		NOV25	47057	2,998.53	2,998.53	11/03/2025	INV	PD	ST. TH

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/04/2025											
						3,074.73					
2251 SHOES FOR CREWS LLC											
50521287		11/03/2025		NOV25	47058	79.50	79.50	11/03/2025	INV	PD	SHOES
CHECK DATE: 11/04/2025											
50550653		11/03/2025		NOV25	47058	132.48	132.48	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
50550688		11/03/2025		NOV25	47058	103.33	103.33	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
50550722		11/03/2025		NOV25	47058	92.20	92.20	11/03/2025	INV	PD	FOOD S
CHECK DATE: 11/04/2025											
						407.51					
1863 SLCS CLEANING LLC											
103125		10/31/2025		OCT31	47043	4,100.00	4,100.00	10/31/2025	INV	PD	CLEANI
CHECK DATE: 10/31/2025											
1889 SPEECH-LANGUAGE THERAPY SERVICES, LLC											
194		10/21/2025		OCT25	47040	4,856.25	4,856.25	10/21/2025	INV	PD	OCCUPA
CHECK DATE: 10/21/2025											
195		10/21/2025		OCT25	47040	5,812.50	5,812.50	10/21/2025	INV	PD	OCCUPA
CHECK DATE: 10/21/2025											
						10,668.75					
1864 STEPHANIE WATSON											
101425		10/21/2025		OCT25	47041	81.00	81.00	10/21/2025	INV	PD	PRESCH
CHECK DATE: 10/21/2025											
2180 SYNERGY 1 GROUP											
1000-653	25014	11/03/2025		NOV25	47059	1,044.99	1,044.99	11/03/2025	INV	PD	BOOK T
CHECK DATE: 11/04/2025											
2267 TRAVIS ALFORD											
FSBALANCE		10/21/2025		OCT25	47042	33.25	33.25	10/21/2025	INV	PD	ACCOUN
CHECK DATE: 10/21/2025											
1714 CARDMEMBER SERVICE											
ADOBEAM		10/31/2025		OCT25EOM	47065	37.44	37.44	10/31/2025	INV	PD	BOARD
CHECK DATE: 10/31/2025											
AMAZON0926		10/31/2025		OCT25EOM	47065	189.19	189.19	10/31/2025	INV	PD	SPED S
CHECK DATE: 10/31/2025											
AMAZON0930		10/31/2025		OCT25EOM	47065	496.51	496.51	10/31/2025	INV	PD	PRESCH
CHECK DATE: 10/31/2025											
CAN1025		10/31/2025		OCT25EOM	47065	20.00	20.00	10/31/2025	INV	PD	BACKGR
CHECK DATE: 10/31/2025											
ESGIS		10/31/2025		OCT25EOM	47065	274.00	274.00	10/31/2025	INV	PD	PRESCH
CHECK DATE: 10/31/2025											

SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FUEL1025		10/31/2025		OCT25EOM	47065	45.50	45.50	10/31/2025	INV	PD	DISTRI
CHECK DATE: 10/31/2025											
GIMKIT1		10/31/2025		OCT25EOM	47065	59.88	59.88	10/31/2025	INV	PD	RENEWA
CHECK DATE: 10/31/2025											
kroger0911		10/31/2025		OCT25EOM	47065	56.93	56.93	10/31/2025	INV	PD	READ R
CHECK DATE: 10/31/2025											
KYVITAL		10/31/2025		OCT25EOM	47065	52.50	52.50	10/31/2025	INV	PD	OUT OF
CHECK DATE: 10/31/2025											
MARRIOTTL		10/31/2025		OCT25EOM	47065	416.04	416.04	10/31/2025	INV	PD	SUPT C
CHECK DATE: 10/31/2025											
SERVSAFE		10/31/2025		OCT25EOM	47065	179.00	179.00	10/31/2025	INV	PD	FOOD S
CHECK DATE: 10/31/2025											
TPT0912		10/31/2025		OCT25EOM	47065	67.83	67.83	10/31/2025	INV	PD	TEACHE
CHECK DATE: 10/31/2025											
						1,894.82					
2271 WESTECH ENVIRONMENTAL SOLUTIONS											
9863		11/03/2025		NOV25	47060	2,200.00	2,200.00	11/03/2025	INV	PD	PHASE
CHECK DATE: 11/04/2025											
		78 INVOICES				91,067.81					

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