

SOUTHGATE INDEPENDENT SCHOOL



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
551 STI AIR SOURCE TECHNOLOGY, INC											
32482		11/24/2025		NOV25	47066	340.00	340.00	11/24/2025	INV	PD	ASBEST
CHECK DATE: 11/25/2025											
674 ARZEN, STORM & TURNER PSC											
56530		11/24/2025		NOV25	47067	450.00	450.00	11/24/2025	INV	PD	LEGAL
CHECK DATE: 11/25/2025											
1570 AT&T MOBILITY											
112025		11/30/2025		NOV25EOM	47099	310.08	310.08	11/30/2025	INV	PD	CELL P
CHECK DATE: 11/30/2025											
205 BEECHWOOD INDEPENDENT BOARD OF EDUCATION											
111925		11/24/2025		NOV25	47068	609.32	609.32	11/24/2025	INV	PD	FIELD
CHECK DATE: 11/25/2025											
2118 CAMPBELL CO SCHOOLS											
1387		11/24/2025		NOV25	47069	321.50	321.50	11/24/2025	INV	PD	FIELD
CHECK DATE: 11/25/2025											
1483 MIKE JANSEN, CAMPBELL CO SHERIFF											
34531		11/24/2025		NOV25	47070	70.00	70.00	11/24/2025	INV	PD	911 FE
CHECK DATE: 11/25/2025											
34532		11/24/2025		NOV25	47070	70.00	70.00	11/24/2025	INV	PD	911 FE
CHECK DATE: 11/25/2025											
2224 CBTS TECHNOLOGY SOLUTIONS											
00143995199		11/24/2025		NOV25	47071	29.86	29.86	11/24/2025	INV	PD	AVAYA
CHECK DATE: 11/25/2025											
305 CINCINNATI BELL TELEPHONE											
1125		11/30/2025		NOV25EOM	47100	431.70	431.70	11/30/2025	INV	PD	TELEPH
CHECK DATE: 11/30/2025											
2274 CIRCLE TAIL INC											
01012026		11/24/2025		NOV25	47072	500.00	500.00	11/24/2025	INV	PD	DEPOSI
CHECK DATE: 11/25/2025											
311 CITY OF SOUTHGATE											
111925		11/24/2025		NOV25	47073	9,061.83	9,061.83	11/24/2025	INV	PD	TAX CO
CHECK DATE: 11/25/2025											
120325		12/09/2025		DEC25	47097	18,638.57	18,638.57	12/09/2025	INV	PD	TAX CO
CHECK DATE: 12/09/2025											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1992 CRAYONS TO COMPUTERS						27,700.40					
120525		11/24/2025		NOV25	47074	400.00	400.00	11/24/2025	INV PD		ACCESS
CHECK DATE: 11/25/2025											
636 DELL MARKETING L.P.											
10845381929	25053	12/09/2025		DEC25	47098	1,484.24	1,484.24	12/09/2025	INV PD		DELL P
CHECK DATE: 12/09/2025											
2101 DUKE ENERGY											
112025		11/30/2025		NOV25EOM	47101	236.65	236.65	11/30/2025	INV PD		ELECTR
CHECK DATE: 11/30/2025											
2275 FIDES FOOD SERVICE SOLUTIONS LLC											
1802		11/24/2025		NOV25	47075	2,160.00	2,160.00	11/24/2025	INV PD		ANNUAL
CHECK DATE: 11/25/2025											
977 FT. THOMAS FLORISTS & GREENHOUSES											
046626		11/24/2025		NOV25	47076	60.00	60.00	11/24/2025	INV PD		SERENE
CHECK DATE: 11/25/2025											
1271 KAREN BALLARD											
GORDON		11/24/2025		NOV25	47077	251.11	251.11	11/24/2025	INV PD		FOOD S
CHECK DATE: 11/25/2025											
2062 KEYS FOR SUCCESS, LLC											
4008		11/24/2025		NOV25	47078	600.00	600.00	11/24/2025	INV PD		GROUP
CHECK DATE: 11/25/2025											
3 KLOSTERMAN'S BAKING COMPANY											
100107024566		11/24/2025		NOV25	47079	90.92	90.92	11/24/2025	INV PD		FS BRE
CHECK DATE: 11/25/2025											
100107025146		11/24/2025		NOV25	47079	79.75	79.75	11/24/2025	INV PD		BREAD/
CHECK DATE: 11/25/2025											
100107025223		11/24/2025		NOV25	47079	69.84	69.84	11/24/2025	INV PD		TEXAS
CHECK DATE: 11/25/2025											
1214 LAKESHORE LEARNING						240.51					
92351557	25049	11/24/2025		NOV25	47080	147.98	147.98	11/24/2025	INV PD		STORAG
CHECK DATE: 11/25/2025											
2183 MICHAELA WARE											
111325		11/24/2025		NOV25	47081	55.00	55.00	11/24/2025	INV PD		KY SPE

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: 11/25/2025											
2273 MINMOR INDUSTRIES LLC LB #6466											
INV065796		11/24/2025		NOV25	47082	59.07	59.07	11/24/2025	INV PD		SUPER
CHECK DATE: 11/25/2025											
933 MINUTEMAN PRESS											
29520		11/24/2025		NOV25	47083	61.70	61.70	11/24/2025	INV PD		REPORT
CHECK DATE: 11/25/2025											
1425 NKCES											
37744	25004	11/24/2025		NOV25	47084	250.00	250.00	11/24/2025	INV PD		ERICKS
CHECK DATE: 11/25/2025											
1145 NKEMS											
00003080		11/24/2025		NOV25	47085	330.00	330.00	11/24/2025	INV PD		CPR/AE
CHECK DATE: 11/25/2025											
684 NORTHERN KY WATER DISTRICT											
1125		11/30/2025		NOV25EOM	47102	411.46	411.46	11/30/2025	INV PD		WATER
CHECK DATE: 11/30/2025											
1788 PEDIATRIC THERAPY SPECIALISTS, INC											
SIS2510		11/24/2025		NOV25	47086	352.50	352.50	11/24/2025	INV PD		PT SER
CHECK DATE: 11/25/2025											
2097 RACHEL SULLIVAN											
KROGER1112		11/24/2025		NOV25	47087	4.24	4.24	11/24/2025	INV PD		REIMBU
CHECK DATE: 11/25/2025											
1834 RUMPKE OF KENTUCKY INC.											
112025		11/30/2025		NOV25EOM	47103	328.00	328.00	11/30/2025	INV PD		TRASH
CHECK DATE: 11/30/2025											
847 SILCO FIRE & SECURITY											
6044204		11/24/2025		NOV25	47088	1,045.85	1,045.85	11/24/2025	INV PD		FIRE S
CHECK DATE: 11/25/2025											
1863 SLCS CLEANING LLC											
NOV2025		11/24/2025		NOV25	47089	4,100.00	4,100.00	11/24/2025	INV PD		MONTHL
CHECK DATE: 11/25/2025											
1889 SPEECH-LANGUAGE THERAPY SERVICES, LLC											
199		11/24/2025		NOV25	47090	5,437.50	5,437.50	11/24/2025	INV PD		OCCUPA

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: 11/25/2025												
1972 STAPLES												
6044675971	25046	11/24/2025		NOV25	47091	563.62		563.62	11/24/2025	INV PD		PRINTE
CHECK DATE: 11/25/2025												
6047723960	25060	11/24/2025		NOV25	47091	949.75		949.75	11/24/2025	INV PD		COPY P
CHECK DATE: 11/25/2025												
7007626195	25055	11/24/2025		NOV25	47091	383.45		383.45	11/24/2025	INV PD		TONER
CHECK DATE: 11/25/2025												
						1,896.82						
1980 STIGLER SUPPLY CO.												
509680	25043	11/24/2025		NOV25	47092	747.31		747.31	11/24/2025	INV PD		CUSTOD
CHECK DATE: 11/25/2025												
510454	25045	11/24/2025		NOV25	47092	61.76		61.76	11/24/2025	INV PD		LUNCH
CHECK DATE: 11/25/2025												
515281	25062	11/24/2025		NOV25	47092	416.70		416.70	11/24/2025	INV PD		FOOD T
CHECK DATE: 11/25/2025												
						1,225.77						
2033 TERMINIX PROCESSING CENTER												
85806653		11/24/2025		NOV25	47093	128.08		128.08	11/24/2025	INV PD		PEST C
CHECK DATE: 11/25/2025												
2147 THE PARENT INSTITUTE												
217298		11/24/2025		NOV25	47094	269.00		269.00	11/24/2025	INV PD		HCL EL
CHECK DATE: 11/25/2025												
1073 US BANK EQUIPMENT FINANCE												
568428726		11/24/2025		NOV25	47095	895.33		895.33	11/24/2025	INV PD		COPIER
CHECK DATE: 11/25/2025												
1714 CARDMEMBER SERVICE												
amazon1015		11/30/2025		NOV25EOM	47104	283.91		283.91	11/30/2025	INV PD		SPED P
CHECK DATE: 11/30/2025												
AMAZON1028		11/30/2025		NOV25EOM	47104	125.50		125.50	11/30/2025	INV PD		PRESCH
CHECK DATE: 11/30/2025												
ATT		11/30/2025		NOV25EOM	47104	221.55		221.55	11/30/2025	INV PD		SUPT C
CHECK DATE: 11/30/2025												
COURTYARD		11/30/2025		NOV25EOM	47104	321.84		321.84	11/30/2025	INV PD		FS CON
CHECK DATE: 11/30/2025												
DUKEENG		11/30/2025		NOV25EOM	47104	1,742.30		1,742.30	11/30/2025	INV PD		UTILIT
CHECK DATE: 11/30/2025												
JETSPIZ		11/30/2025		NOV25EOM	47104	150.36		150.36	11/30/2025	INV PD		HIGH S
CHECK DATE: 11/30/2025												
KROGER1021		11/30/2025		NOV25EOM	47104	102.00		102.00	11/30/2025	INV PD		STUDEN
CHECK DATE: 11/30/2025												
KROGER102925		11/30/2025		NOV25EOM	47104	27.97		27.97	11/30/2025	INV PD		STUDEN
CHECK DATE: 11/30/2025												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
KROGERF		11/30/2025		NOV25EOM	47104	28.01	28.01	11/30/2025	INV	PD	DISTR
CHECK DATE:	11/30/2025										
PAPAJOHNS1023		11/30/2025		NOV25EOM	47104	62.88	62.88	11/30/2025	INV	PD	STUDEN
CHECK DATE:	11/30/2025										
PEARSONPROED		11/30/2025		NOV25EOM	47104	1,581.95	1,581.95	11/30/2025	INV	PD	PEARSO
CHECK DATE:	11/30/2025										
PRIMEADOBE		11/30/2025		NOV25EOM	47104	37.44	37.44	11/30/2025	INV	PD	ADOBE/
CHECK DATE:	11/30/2025										
STARTECH		11/30/2025		NOV25EOM	47104	167.46	167.46	11/30/2025	INV	PD	LAPTOP
CHECK DATE:	11/30/2025										
TANK1225		11/30/2025		NOV25EOM	47104	250.00	250.00	11/30/2025	INV	PD	STUDEN
CHECK DATE:	11/30/2025										
TARGET1031		11/30/2025		NOV25EOM	47104	129.00	129.00	11/30/2025	INV	PD	WELFAR
CHECK DATE:	11/30/2025										
2235 WHAT CHEFS WANT						5,232.17					
11977260		11/24/2025		NOV25	47096	221.43	221.43	11/24/2025	INV	PD	FRESH
CHECK DATE:	11/25/2025										
60 INVOICES						58,717.27					

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