SOUTHGATE INDEPENDENT SCHOOL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2287 ABLELIFE LLC											
002		07/28/2026		JUL26	47354	1,850.00	1,850.00	07/28/2026	INV	PD	PD TRA
CHECK DATE: 07/29/2026											
551 STI AIR SOURCE TECHNOLOGY, INC											
33691		07/28/2026		JUL26	47355	1,200.00	1,200.00	07/28/2026	INV	PD	AHERA
CHECK DATE: 07/29/2026											
33830		07/28/2026		JUL26	47355	750.00	750.00	07/28/2026	INV	PD	ANNUAL
CHECK DATE: 07/29/2026											
						1,950.00					
2288 AMANDA KREBS											
IDENTOGO		07/28/2026		JUL26	47356	54.00	54.00	07/28/2026	INV	PD	BACKGR
CHECK DATE: 07/29/2026											
2167 APPTEGY INC											
INV37708		07/28/2026		JUL26	47357	6,010.00	6,010.00	07/28/2026	INV	PD	THRILL
CHECK DATE: 07/29/2026											
1797 ASSUREDPARTNERS											
346473		07/28/2026		JUL26	47358	55,482.78	55,482.78	07/28/2026	INV	PD	INSURA
CHECK DATE: 07/29/2026											
1570 AT&T MOBILITY											
072026		07/28/2026		JUL26	47359	308.31	308.31	07/28/2026	INV	PD	CELL P
CHECK DATE: 07/29/2026											
CELLPH07		07/31/2026		JUL26	47372	308.31	308.31	07/31/2026	INV	PD	CELL P
CHECK DATE: 07/31/2026											
						616.62					
1500 NEW DAIRY OPCO, LLC											
5395891		07/28/2026		JUL26	47360	321.01	321.01	07/28/2026	INV	PD	MILK F
CHECK DATE: 07/29/2026											
2224 CBTS TECHNOLOGY SOLUTIONS											
00196373856		07/28/2026		JUL26	47361	29.86	29.86	07/28/2026	INV	PD	AVAYA
CHECK DATE: 07/29/2026											
00217690239		07/28/2026		JUL26	47361	29.86	29.86	07/28/2026	INV	PD	AVAYA
CHECK DATE: 07/29/2026											
						59.72					
305 CINCINNATI BELL TELEPHONE											
072026		07/31/2026		JUL26	47373	459.20	459.20	07/31/2026	INV	PD	TELEPH
CHECK DATE: 07/31/2026											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2054 COREY LOHSTROH											
072026		07/28/2026		JUL26	47362	550.00	550.00	07/28/2026	INV	PD	GRASS
CHECK DATE: 07/29/2026											
2101 DUKE ENERGY											
072026		07/31/2026		JUL26	47374	4,270.51	4,270.51	07/31/2026	INV	PD	ELECTR
CHECK DATE: 07/31/2026											
1569 GREG DUTY											
010926		07/28/2026		JUL26	47363	34.83	34.83	07/28/2026	INV	PD	MILEAG
CHECK DATE: 07/29/2026											
0114		07/28/2026		JUL26	47363	85.68	85.68	07/28/2026	INV	PD	STATE
CHECK DATE: 07/29/2026											
0127		07/28/2026		JUL26	47363	70.56	70.56	07/28/2026	INV	PD	NKCES
CHECK DATE: 07/29/2026											
0226		07/28/2026		JUL26	47363	108.78	108.78	07/28/2026	INV	PD	LOCAL
CHECK DATE: 07/29/2026											
0317		07/28/2026		JUL26	47363	85.68	85.68	07/28/2026	INV	PD	LEGISL
CHECK DATE: 07/29/2026											
032026		07/28/2026		JUL26	47363	55.44	55.44	07/28/2026	INV	PD	MILEAG
CHECK DATE: 07/29/2026											
042026		07/28/2026		JUL26	47363	70.97	70.97	07/28/2026	INV	PD	MILEAG
CHECK DATE: 07/29/2026											
052026		07/28/2026		JUL26	47363	55.93	55.93	07/28/2026	INV	PD	MILEAG
CHECK DATE: 07/29/2026											
061026		07/28/2026		JUL26	47363	98.70	98.70	07/28/2026	INV	PD	NKCES
CHECK DATE: 07/29/2026											
JAN26		07/28/2026		JUL26	47363	44.94	44.94	07/28/2026	INV	PD	MILEAG
CHECK DATE: 07/29/2026											
						711.51					
1113 KASA											
224392		07/28/2026		JUL26	47364	571.29	571.29	07/28/2026	INV	PD	PROFES
CHECK DATE: 07/29/2026											
648 KASS											
127281		07/28/2026		JUL26	47365	1,250.00	1,250.00	07/28/2026	INV	PD	KASS A
CHECK DATE: 07/29/2026											
2252 KOCH REFRIGERATION											
106226		07/28/2026		JUL26	47366	189.00	189.00	07/28/2026	INV	PD	REACH
CHECK DATE: 07/29/2026											
1102 KSBA											
27-00155		07/28/2026		JUL26	47367	2,056.63	2,056.63	07/28/2026	INV	PD	KSBA M
CHECK DATE: 07/29/2026											
1101 KSBIT											

SOUTHGATE INDEPENDENT SCHOOL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
06302026		07/20/2026		JUL26	47353	195.38	195.38	07/20/2026	INV	PD	UNEMPL
CHECK DATE: 07/20/2026											
2163 KT LAWN SERVICE											
1702		07/28/2026		JUL26	47368	350.00	350.00	07/28/2026	INV	PD	SNOW R
CHECK DATE: 07/29/2026											
1697 PSST, LLC											
INV-12351		07/28/2026		JUL26	47369	6,913.00	6,913.00	07/28/2026	INV	PD	CONSOR
CHECK DATE: 07/29/2026											
1834 RUMPKE OF KENTUCKY INC.											
0726		07/31/2026		JUL26	47375	328.00	328.00	07/31/2026	INV	PD	TRASH
CHECK DATE: 07/31/2026											
1863 SLCS CLEANING LLC											
072026		07/28/2026		JUL26	47370	5,650.00	5,650.00	07/28/2026	INV	PD	SUMMER
CHECK DATE: 07/29/2026											
1972 STAPLES											
6055015950	25084	07/28/2026		JUL26	47371	397.54	397.54	07/28/2026	INV	PD	BLACK
CHECK DATE: 07/29/2026											
1714 CARDMEMBER SERVICE											
VISA0726		07/31/2026		JUL26	47376	2,256.64	2,256.64	07/31/2026	INV	PD	VISA C
CHECK DATE: 07/31/2026											
		35 INVOICES				92,492.83					

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