

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 032025TR

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

8479 ALEX ALFORD

71920 P 02/20/25 2201918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

8164 ALLISSA OAKES

71921 P 02/20/25 2201918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

4708 AMY L. GRIFFIN

71922 P 02/20/25 0901918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 420.65 YTD PAID

7290 AMY LAKE

71923 P 02/20/25 0901918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

8480 ANGELA CHAMBERS

71924 P 02/20/25 2201918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

6276 ANGELA STULL

71925 P 02/20/25 0501918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

6415 ANN MARIE TUNGATE

71926 P 02/20/25 2201918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

8487 AUBREY NEW

71927 P 02/20/25 2201918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 203.25 YTD PAID

8491 BETSY CARRIER

71928 P 02/20/25 0501918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

8506 BONITA GOOCH

71929 P 02/20/25 0601918 0581 TRA TRAVEL MILEAGE 100.00
 .00 YTD INVOICED 100.00 YTD PAID

8481 BRETT DESHON

January Travel Adventure

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VENDOR TOTALS	71930	P	02/20/25	2201918	0581 TRA TRAVEL MILEAGE	100.00
					.00 YTD INVOICED	100.00 YTD PAID
7991 CAITLYN HUFF	71931	P	02/20/25	0701918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	133.12 YTD PAID
8504 CAROLINA GONZALEZ	71932	P	02/20/25	0601918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
8250 CASSANDRA MCMHORTER	71933	P	02/20/25	0701918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	196.75 YTD PAID
8486 CATHY APER	71934	P	02/20/25	2201918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
8500 CHELSEA MCCOLLUM	71935	P	02/20/25	0901918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	203.25 YTD PAID
8017 CHRIS COOK	71936	P	02/20/25	0701918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
8115 CRYSTAL CHEEK	71937	P	02/20/25	0601918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
6938 CRYSTAL COLEMAN	71938	P	02/20/25	0901918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
8496 DANIELLE HEINY	71940	P	02/20/25	0701918	0581 TRA TRAVEL MILEAGE	100.00
VENDOR TOTALS					.00 YTD INVOICED	100.00 YTD PAID
8497 DEBBIE FRANCIS	71941	P	02/20/25	0701918	0581 TRA TRAVEL MILEAGE	100.00

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VENDOR TOTALS						100.00
8489 DEBBIE RHODUS						
VENDOR TOTALS						100.00
4700 DEBBIE VALENTOUR						
VENDOR TOTALS						100.00
8111 DONNA DAVIS						
VENDOR TOTALS						100.00
8498 ERIN THORNE						
VENDOR TOTALS						100.00
8490 ERIN WILLIAMS						
VENDOR TOTALS						100.00
7406 ETHAN LAMB						
VENDOR TOTALS						100.00
8488 GILFORD PARMLEY						
VENDOR TOTALS						100.00
8484 GRACIE SMITH						
VENDOR TOTALS						100.00
7275 HANNAH DAVIS						
VENDOR TOTALS						100.00
8492 HAYLIE PRESTON						
VENDOR TOTALS						100.00

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VENDOR TOTALS						100.00
7119 HILLARY VANOV						
VENDOR TOTALS						100.00
8499 JAMIE MULLINS						
VENDOR TOTALS						100.00
3043 JANIE DENTON						
VENDOR TOTALS						100.00
8000 JAVLENE ANDERSON						
VENDOR TOTALS						100.00
8347 JENNA ROSS GOSNEY						
VENDOR TOTALS						100.00
6531 JENNIFER THOMPSON						
VENDOR TOTALS						100.00
4807 JENNIFER TRIMBLE						
VENDOR TOTALS						100.00
8356 JENNIFER YEKEYE						
VENDOR TOTALS						100.00
7321 JEREMY THOMPSON						
VENDOR TOTALS						100.00
6999 JESSICA ATALLAH						
VENDOR TOTALS						100.00

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VENDOR TOTALS							
4925 JESSICA GAY							
VENDOR TOTALS							
8407 JOHN TEATER							
VENDOR TOTALS							
8483 JONESY MCGREGOR							
VENDOR TOTALS							
8096 JORDAN COURTNEY							
VENDOR TOTALS							
3913 JOY ARNOLD							
VENDOR TOTALS							
8501 JUSTIN FELIX							
VENDOR TOTALS							
7827 KELLY LAMB							
VENDOR TOTALS							
8482 KELSEY LENAVIDD							
VENDOR TOTALS							
8408 KELSEY RILEY							
VENDOR TOTALS							
8485 KELSEY TAULBEE							

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VENDOR TOTALS						100.00
7450 KELSIE PRESTON						
			71972 P 02/20/25	2201918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
5280 KIMBERLY HACKER						
			71973 P 02/20/25	2201918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
5294 KRISTY MARCUM						
			71974 P 02/20/25	2201918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
4667 LAURA HATMAKER						
			71975 P 02/20/25	2201918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
8508 LAURA SMITH						
			71976 P 02/20/25	0501918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
8493 LEEANN BLAIR						
			71977 P 02/20/25	0501918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
8030 LEKISHA HEMBREE						
			71978 P 02/20/25	0701918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
7969 LISA LEAVELL						
			71979 P 02/20/25	2201918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
5759 LORI DELILLI						
			71980 P 02/20/25	0701918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00
8503 MACKENZIE ELAM						
			71981 P 02/20/25	0901918 0581 TRA	TRAVEL MILEAGE	100.00
VENDOR TOTALS						100.00

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VENDOR TOTALS				100.00 YTD PAID
8092 MADISON DOWELL				
VENDOR TOTALS				100.00
3810 MARGARET POWELL				
VENDOR TOTALS				100.00
8423 MATT IRGANG				
VENDOR TOTALS				100.00
8478 MEGAN ALBRIGHT				
VENDOR TOTALS				100.00
8242 MEGAN BELL				
VENDOR TOTALS				100.00
7689 MISHEL IVES				
VENDOR TOTALS				100.00
7764 MISTI BROWN-MOBERLY				
VENDOR TOTALS				100.00
8162 NANCY CUMMINS				
VENDOR TOTALS				100.00
6960 NATALIE KING				
VENDOR TOTALS				100.00
2257 NOEL GREEN				
VENDOR TOTALS				100.00

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VENDOR TOTALS						100.00
7017 PATRICK KENNEDY						
VENDOR TOTALS						100.00
8494 PEGGY HOOTEN						
VENDOR TOTALS						100.00
6934 RACHEL RUSSELL						
VENDOR TOTALS						100.00
8139 RACHEL SMITH						
VENDOR TOTALS						100.00
562 REGINA MEADOWS						
VENDOR TOTALS						100.00
7657 RHONDA KEITH						
VENDOR TOTALS						100.00
7123 ROBYN SOWDER						
VENDOR TOTALS						100.00
7723 SHANA STACEY						
VENDOR TOTALS						100.00
7443 SHANI ROGERS						
VENDOR TOTALS						100.00
7120 SHANNAH GARNER						
VENDOR TOTALS						100.00

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VENDOR TOTALS						100.00
7984 SHELBY DESHON						
VENDOR TOTALS						100.00
7505 STEPHANIE GENTRY						
VENDOR TOTALS						100.00
8023 STEPHANIE HALE						
VENDOR TOTALS						100.00
4689 TAMI PICKETT						
VENDOR TOTALS						100.00
8178 TAMMY JEFFRIES						
VENDOR TOTALS						100.00
8437 TIFFANY WEDDINGTON						
VENDOR TOTALS						100.00
8519 TONY MORTON						
VENDOR TOTALS						100.00
8510 TONYA POWELL						
VENDOR TOTALS						100.00
6380 TRACEY EDGINGTON						
VENDOR TOTALS						100.00
8495 TRINA MOORE						
VENDOR TOTALS						100.00

