GARRARD COUNTY SCHOOLS

PAID INVOICES REPORT

WARRANT: 071725FA

Additional Food Service June Payables

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4163 GORDON FOOD SERVICE - ID								
		72910	P	07/10/25	0605101	0610	GENERAL SUPPLIES	203.42
		72910	P	07/10/25	0605101	0630	FOOD	4,515.55
		72910	P	07/10/25	9705101	0630	FOOD	4,776.77
VENDOR TOTALS	4,897.50 YTD INVOICED				14,393.24 YTD PAID			9,495.74
5284 KENTUCKY SCHOOL NUTRITION ASSOCIATION								
		72911	P	07/10/25	0505101	0338	REGISTRATION FEES	280.00
		72911	P	07/10/25	0605101	0338	REGISTRATION FEES	280.00
		72911	P	07/10/25	0705101	0338	REGISTRATION FEES	280.00
		72911	P	07/10/25	0905101	0338	REGISTRATION FEES	280.00
		72911	P	07/10/25	9705101	0338	REGISTRATION FEES	280.00
VENDOR TOTALS	.00 YTD INVOICED				1,400.00 YTD PAID			1,400.00
6755 MINDY MORROW								
		72912	P	07/10/25	0015101	0581	TRAVEL - IN DISTRICT	86.10
		72912	P	07/10/25	0015101	0585	TRAVEL - MEALS	60.32
		72912	P	07/10/25	0015101	0586	TRAVEL - LODGING	1,322.82
VENDOR TOTALS	.00 YTD INVOICED				1,469.24 YTD PAID			1,469.24
6462 NATASHA LEAR								
		72913	P	07/10/25	0905101	0585	TRAVEL - MEALS	62.47
VENDOR TOTALS	.00 YTD INVOICED				62.47 YTD PAID			62.47
6387 PRAIRIE FARMS DAIRY								
		72914	P	07/10/25	0605101	0635	MILK	2,533.84
VENDOR TOTALS	2,838.51 YTD INVOICED				5,372.35 YTD PAID			2,533.84
6419 RUBY LEAR								
		72915	P	07/10/25	2205101	0581	TRAVEL - IN DISTRICT	36.00
VENDOR TOTALS	.00 YTD INVOICED				36.00 YTD PAID			36.00
7723 SHANA STACEY								
		72916	P	07/10/25	0505101	0585	TRAVEL - MEALS	56.13
VENDOR TOTALS	.00 YTD INVOICED				56.13 YTD PAID			56.13
8572 TAMARAH KUHN								
		72917	P	07/10/25	0605101	0581	TRAVEL - IN DISTRICT	2.10
VENDOR TOTALS	.00 YTD INVOICED				2.10 YTD PAID			2.10
8263 TAMMY GOINS								
		72918	P	07/10/25	0605101	0581	TRAVEL - IN DISTRICT	4.20

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

VENDOR TOTALS	.00	YTD INVOICED	4.20	YTD PAID	4.20
				REPORT TOTALS	15,059.72

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	15,059.72

** END OF REPORT - Generated by VICKI NAYLOR **