

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT: 071725FS

Food Service July Payables

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2492 C & T DESIGN & EQUIPMENT COMPANY INC	72943	P	07/17/25	0905101 0739	OTHER EQUIPMENT	5,261.25
VENDOR TOTALS	5,261.25	YTD INVOICED		5,261.25	YTD PAID	5,261.25
8312 FAMILY PEST & WILDLIFE LLC	72944	P	07/17/25	0705101 0425	PEST CONTROL	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
4163 GORDON FOOD SERVICE - ID	72945	P	07/17/25	0605101 0610	GENERAL SUPPLIES	165.86
	72945	P	07/17/25	0605101 0630	FOOD	4,731.64
VENDOR TOTALS	4,897.50	YTD INVOICED		14,393.24	YTD PAID	4,897.50
6387 PRAIRIE FARMS DAIRY	72946	P	07/17/25	0605101 0635	MILK	2,838.51
VENDOR TOTALS	2,838.51	YTD INVOICED		5,372.35	YTD PAID	2,838.51
5176 SCHOOL NUTRITION ASSOCIATION	72947	P	07/17/25	0015101 0810	DUES & FEES	70.00
VENDOR TOTALS	70.00	YTD INVOICED		70.00	YTD PAID	70.00
6552 UNDERWOOD HOOD CLEANING	72948	P	07/17/25	0505101 0433	EQUIPMENT REPAIR & MAINT	325.00
	72948	P	07/17/25	0605101 0433	EQUIPMENT REPAIR & MAINT	325.00
	72948	P	07/17/25	0705101 0433	EQUIPMENT REPAIR & MAINT	325.00
	72948	P	07/17/25	0905101 0433	EQUIPMENT REPAIR & MAINT	325.00
	72948	P	07/17/25	2205101 0433	EQUIPMENT REPAIR & MAINT	325.00
VENDOR TOTALS	1,625.00	YTD INVOICED		1,625.00	YTD PAID	1,625.00
REPORT TOTALS						14,742.26

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	14,742.26

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