WARRANT: 121621 TO FISCAL 2022/06 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5310 DOCUBIT, LLC								
	61752	P	12/02/21	0001921	0610		GENERAL SUPPLIES	20.00
	61752	P	12/02/21	0011071	0349		OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	425.00 YTD INVOICED			425.00 YTD PAID				85.00
5839 AARON MCDONALD								
	61753	P	12/02/21	0602140	0585	348I	TRAVEL - MEALS	58.91
VENDOR TOTALS	583.53 YTD INVOICED			583.53 YTD PAID				58.91
4374 AMAZON.COM								
	61796	P	12/09/21	0602140	0643	348I	SUPPLEMENTARY BKS/STUDY GU	100.05
	61796	P	12/09/21	0701148	0650	9070	SUPPLIES-TECHNOLOGY RELATE	359.34
	61796	P	12/09/21	0902121	0694	337I	EQUIPMENT SUPPLIES	38.00
	61796	P	12/09/21	0902818	0610	7500	GENERAL SUPPLIES	181.98
	61796	P	12/09/21	2201148	0610	9220	GENERAL SUPPLIES	199.03
VENDOR TOTALS	12,463.39 YTD INVOICED			12,463.39 YTD PAID				878.40
7022 ANGELA BROOKS								
	61797	P	12/09/21	0502104	0581	129I	TRAVEL MILEAGE	33.80
	61797	P	12/09/21	0902104	0581	129I	TRAVEL MILEAGE	33.80
VENDOR TOTALS	67.60 YTD INVOICED			67.60 YTD PAID				67.60
5952 ANGELA WAGONER								
	61856	P	12/16/21	2202104	0581	129I	TRAVEL MILEAGE	95.60
VENDOR TOTALS	95.60 YTD INVOICED			95.60 YTD PAID				95.60
148 APPLE , INC								
	61857	P	12/16/21	0002121	0650	478I	SUPPLIES-TECHNOLOGY RELATE	3,291.70
VENDOR TOTALS	3,291.70 YTD INVOICED			3,291.70 YTD PAID				3,291.70
6400 ARK REHAB PSC								
	61858	P	12/16/21	0001921	0345		MEDICAL SERVICES	9,449.70
VENDOR TOTALS	35,972.95 YTD INVOICED			35,972.95 YTD PAID				9,449.70
7735 AT & T MOBILITY								
	61798	P	12/09/21	0011071	0352		OTHER TECHNICAL SERVICES	435.47
VENDOR TOTALS	2,179.86 YTD INVOICED			2,616.37 YTD PAID				435.47
4584 ATCO INTERNATIONAL								
	61754	P	12/02/21	9201134	0610		GENERAL SUPPLIES	684.40
VENDOR TOTALS	4,403.20 YTD INVOICED			4,403.20 YTD PAID				684.40

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
34 ATMOS ENERGY								
	61751	P	11/19/21	0601925	0621		NATURAL GAS	133.88
	61751	P	11/19/21	0701987	0621		NATURAL GAS	1,517.74
	61751	P	11/19/21	2201987	0621		NATURAL GAS	511.48
	61751	P	11/19/21	9011096	0621		NATURAL GAS	195.36
	61751	P	11/19/21	9701987	0621		NATURAL GAS	201.34
VENDOR TOTALS	5,800.87 YTD INVOICED				5,800.87 YTD PAID			2,559.80
7064 AUTISM PRODUCTS								
	61799	P	12/09/21	2202121	0610	478I	GENERAL SUPPLIES	84.70
VENDOR TOTALS	84.70 YTD INVOICED				84.70 YTD PAID			84.70
5972 B J PLUMBING INC								
	61755	P	12/02/21	0701987	0437		PLUMBING REPAIRS & MAINTEN	210.00
	61859	P	12/16/21	0701987	0437		PLUMBING REPAIRS & MAINTEN	325.90
VENDOR TOTALS	17,859.80 YTD INVOICED				17,859.80 YTD PAID			535.90
3547 BARNES & NOBLE								
	61800	P	12/09/21	0501059	0610	9050	GENERAL SUPPLIES	59.96
	61800	P	12/09/21	0502118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	107.85
VENDOR TOTALS	28,694.57 YTD INVOICED				28,694.57 YTD PAID			167.81
5392 BLUEGRASS INTERNATIONAL TRUCKS								
	61801	P	12/09/21	9011096	0663		REPAIR PARTS	1,505.44
VENDOR TOTALS	113,465.60 YTD INVOICED				118,090.22 YTD PAID			1,505.44
2630 BLUEGRASS KESCO, INC.								
	61860	P	12/16/21	9201134	0419		OTHER UTILITIES	595.00
VENDOR TOTALS	3,570.00 YTD INVOICED				3,570.00 YTD PAID			595.00
7684 BOYD COMPANY								
	61802	P	12/09/21	9011096	0663		REPAIR PARTS	236.28
VENDOR TOTALS	360.42 YTD INVOICED				360.42 YTD PAID			236.28
2477 BSN SPORTS LLC								
	61861	P	12/16/21	0602825	0610	7156	GENERAL SUPPLIES	2,833.89
VENDOR TOTALS	3,226.29 YTD INVOICED				3,226.29 YTD PAID			2,833.89
5444 BUMBLEBEE TEAM SPORTS LLC								
	61803	P	12/09/21	0702825	0893	7260	UNIFORMS	1,322.00
VENDOR TOTALS	15,471.97 YTD INVOICED				15,471.97 YTD PAID			1,322.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5748 C I THORNBURG COMPANY INC								
	61804	P	12/09/21	0501987	0419		OTHER UTILITIES	252.00
	61804	P	12/09/21	0901987	0419		OTHER UTILITIES	252.00
							TOTAL FOR 61804	504.00
	61862	P	12/16/21	0501987	0419		OTHER UTILITIES	96.60
	61862	P	12/16/21	0901987	0419		OTHER UTILITIES	96.60
VENDOR TOTALS	1,537.20 YTD INVOICED				1,537.20 YTD PAID			697.20
7756 CALC MEDIC LLC								
	61863	P	12/16/21	0601148	0643	9060	SUPPLEMENTARY BKS/STUDY GU	232.00
VENDOR TOTALS	232.00 YTD INVOICED				232.00 YTD PAID			232.00
64 CAMP DICK ROBINSON CAFE								
	61805	P	12/09/21	0502001	0616	071I	FOOD NON INSTR NON FOOD SV	35.49
	61864	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	18.35
	61864	P	12/16/21	0502001	0616	071I	FOOD NON INSTR NON FOOD SV	68.11
VENDOR TOTALS	801.72 YTD INVOICED				801.72 YTD PAID			121.95
4385 CDW-GOVERNMENT INC								
	61806	P	12/09/21	0601148	0610	9060	GENERAL SUPPLIES	2,791.78
VENDOR TOTALS	2,934.87 YTD INVOICED				2,975.65 YTD PAID			2,791.78
1178 CENTRAL KY ED COOPERATIVE								
	61865	P	12/16/21	0011080	0338		REGISTRATION FEES	10.00
VENDOR TOTALS	6,395.00 YTD INVOICED				6,395.00 YTD PAID			10.00
7789 CENTRAL KY TREE SERVICE LLC								
	61866	P	12/16/21	2201987	0439		OTHER REPAIRS & MAINTENANC	1,400.00
VENDOR TOTALS	1,400.00 YTD INVOICED				16,400.00 YTD PAID			1,400.00
7506 CROWN TROPHY								
	61867	P	12/16/21	2201148	0610	9220	GENERAL SUPPLIES	57.30
VENDOR TOTALS	149.07 YTD INVOICED				149.07 YTD PAID			57.30
14 DANVILLE OFFICE EQUIPMENT								
	61807	P	12/09/21	0011080	0650		SUPPLIES-TECHNOLOGY RELATE	133.69
	61807	P	12/09/21	0012071	0692	473G	HEALTH SUPPLIES	2,198.00
							TOTAL FOR 61807	2,331.69
	61868	P	12/16/21	0001037	0692		HEALTH SUPPLIES	197.94
	61868	P	12/16/21	0001944	0643		SUPPLEMENTARY BKS/STUDY GU	181.92
	61868	P	12/16/21	0011071	0610		GENERAL SUPPLIES	199.98
	61868	P	12/16/21	0501148	0610	9050	GENERAL SUPPLIES	100.00
	61868	P	12/16/21	0502118	0610	554GD	GENERAL SUPPLIES	179.60
	61868	P	12/16/21	0701077	0610	9070	GENERAL SUPPLIES	267.38

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		61868	P	12/16/21	0701148	0610	9070	GENERAL SUPPLIES	96.99
VENDOR TOTALS	100,704.43 YTD INVOICED				100,704.43 YTD PAID				3,555.50
374 DEMCO INC									
		61869	P	12/16/21	0701059	0610	9070	GENERAL SUPPLIES	432.49
VENDOR TOTALS	535.08 YTD INVOICED				535.08 YTD PAID				432.49
117 DON WILSON MUSIC CO.									
		61808	P	12/09/21	0702835	0610	7281	GENERAL SUPPLIES	297.00
		61870	P	12/16/21	0602835	0694	7181	EQUIPMENT SUPPLIES	950.00
VENDOR TOTALS	2,116.95 YTD INVOICED				2,116.95 YTD PAID				1,247.00
1463 DOUGLAS RHODUS									
		61871	P	12/16/21	0901987	0421		SANITATION SERVICE	345.38
		61871	P	12/16/21	9011096	0421		SANITATION SERVICE	65.51
VENDOR TOTALS	2,441.07 YTD INVOICED				2,441.07 YTD PAID				410.89
7526 EDULASTIC									
		61809	P	12/09/21	0002118	0650	554GD	SUPPLIES-TECHNOLOGY RELATE	4,800.00
VENDOR TOTALS	4,800.00 YTD INVOICED				4,800.00 YTD PAID				4,800.00
7853 EMILY ISAACS									
		61756	P	12/02/21	0601945	0338		REGISTRATION FEES	105.00
VENDOR TOTALS	347.57 YTD INVOICED				347.57 YTD PAID				105.00
6558 EMILY WHITWORTH									
		61757	P	12/02/21	0011071	0626		GASOLINE	20.00
		61757	P	12/02/21	0602144	0581	348I	TRAVEL MILEAGE	52.16
VENDOR TOTALS	187.74 YTD INVOICED				187.74 YTD PAID				72.16
7569 ENCORE TECHNOLOGIES									
		61872	P	12/16/21	0002118	0650	162G	SUPPLIES-TECHNOLOGY RELATE	1,772.55
		61872	P	12/16/21	0012071	0650	473G	SUPPLIES-TECHNOLOGY RELATE	6,105.03
		61872	P	12/16/21	0602118	0650	473G	SUPPLIES-TECHNOLOGY RELATE	4,539.15
		61872	P	12/16/21	0902118	0650	473G	SUPPLIES-TECHNOLOGY RELATE	1,808.75
		61872	P	12/16/21	2202118	0650	473G	SUPPLIES-TECHNOLOGY RELATE	1,808.75
VENDOR TOTALS	359,786.95 YTD INVOICED				359,786.95 YTD PAID				16,034.23
921 FERGUSON ENTERPRISES, INC #20									
		61810	P	12/09/21	0702087	0694	554GS	EQUIPMENT SUPPLIES	799.99
		61873	P	12/16/21	9201134	0610		GENERAL SUPPLIES	609.47

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,484.54 YTD INVOICED						2,803.48 YTD PAID		1,409.46
7630 FITNESS FINDERS INC									
		61874	P	12/16/21	0502525	0610	7462	GENERAL SUPPLIES	54.00
VENDOR TOTALS	54.00 YTD INVOICED						54.00 YTD PAID		54.00
32 GARRARD AUTOMOTIVE									
		61875	P	12/16/21	9201134	0610		GENERAL SUPPLIES	60.88
VENDOR TOTALS	859.18 YTD INVOICED						949.17 YTD PAID		60.88
66 GARRARD CO HIGH CAFE									
		61876	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	50.70
VENDOR TOTALS	50.70 YTD INVOICED						50.70 YTD PAID		50.70
4 GARRARD CO WATER ASSOCIATION									
		61758	P	12/02/21	0501987	0411		WATER/SEWAGE	228.47
		61758	P	12/02/21	0901987	0411		WATER/SEWAGE	581.06
VENDOR TOTALS	2,989.90 YTD INVOICED						2,989.90 YTD PAID		809.53
7906 GARRARD COUNTY FOOD PANTRY INC									
		61759	P	12/02/21	0011071	0899	GFP	Other Misc Expenditures	614.00
VENDOR TOTALS	614.00 YTD INVOICED						614.00 YTD PAID		614.00
1100 GARRARD COUNTY SHERIFF									
		61760	P	12/02/21	0011071	0311		TAX COLLECTION FEES	97,178.02
		61877	P	12/16/21	0002118	0349	168I	OTHER PROFESSIONAL SERVICE	8,500.00
		61877	P	12/16/21	0011071	0311		TAX COLLECTION FEES	16,038.50
VENDOR TOTALS	121,716.52 YTD INVOICED						121,716.52 YTD PAID		121,716.52
58 GARRARD HARDWARE									
		61878	P	12/16/21	0012147	0610	18CI	GENERAL SUPPLIES	155.11
		61878	P	12/16/21	0601925	0610		General Supplies	84.10
		61878	P	12/16/21	0601987	0610		GENERAL SUPPLIES	106.66
		61878	P	12/16/21	0701987	0610		GENERAL SUPPLIES	46.79
		61878	P	12/16/21	0901987	0610		GENERAL SUPPLIES	17.44
		61878	P	12/16/21	2201987	0610		GENERAL SUPPLIES	20.49
		61878	P	12/16/21	9201134	0610		GENERAL SUPPLIES	38.19
		61878	P	12/16/21	9701987	0610		GENERAL SUPPLIES	72.03
VENDOR TOTALS	4,667.17 YTD INVOICED						5,864.53 YTD PAID		540.81
998 GARRARD MIDDLE-CAFETERIA									
		61879	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	77.45

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	77.45 YTD INVOICED						77.45 YTD	PAID	77.45
3822 GOLD MEDAL PRODUCTS CO									
		61880	P	12/16/21	0602118	0694	554GD	EQUIPMENT SUPPLIES	3,404.15
VENDOR TOTALS	3,404.15 YTD INVOICED						3,404.15 YTD	PAID	3,404.15
7744 GREENVILLE TURF & TRACTOR INC									
		61811	P	12/09/21	9201134	0433		EQUIPMENT REPAIR & MAINT	479.96
VENDOR TOTALS	479.96 YTD INVOICED						479.96 YTD	PAID	479.96
5486 GUARDIAN EXTERMINATING CO									
		61812	P	12/09/21	0501987	0425		PEST CONTROL	45.00
		61812	P	12/09/21	0601987	0425		PEST CONTROL	45.00
		61812	P	12/09/21	0701987	0425		PEST CONTROL	45.00
		61812	P	12/09/21	0901987	0425		PEST CONTROL	45.00
		61812	P	12/09/21	2201987	0425		PEST CONTROL	45.00
		61812	P	12/09/21	9701987	0425		PEST CONTROL	35.00
VENDOR TOTALS	2,160.00 YTD INVOICED						2,390.00 YTD	PAID	260.00
7275 HANNAH DAVIS									
		61881	P	12/16/21	2202104	0581	129I	TRAVEL MILEAGE	22.00
VENDOR TOTALS	22.00 YTD INVOICED						22.00 YTD	PAID	22.00
4882 HARCOURT ASSESSMENT, INC									
		61882	P	12/16/21	0002006	0646	488I	TESTS	2,842.84
		61882	P	12/16/21	0002121	0646	337I	TESTS	623.76
		61882	P	12/16/21	0002121	0646	478I	TESTS	2,690.22
		61882	P	12/16/21	0902121	0643	337I	SUPPLEMENTARY BKS/STUDY GU	451.03
VENDOR TOTALS	6,885.35 YTD INVOICED						6,885.35 YTD	PAID	6,607.85
7577 HIGHBRIDGE SPRING WATER									
		61883	P	12/16/21	2202818	0610	7300	GENERAL SUPPLIES	79.50
VENDOR TOTALS	214.65 YTD INVOICED						214.65 YTD	PAID	79.50
41 HILLYARD - KY									
		61761	P	12/02/21	0901987	0610		GENERAL SUPPLIES	108.00
		61884	P	12/16/21	0501987	0610		GENERAL SUPPLIES	498.32
		61884	P	12/16/21	0601987	0610		GENERAL SUPPLIES	471.02
VENDOR TOTALS	17,909.21 YTD INVOICED						17,909.21 YTD	PAID	1,077.34
7272 INTEGRATION PARTNERS									
		61885	P	12/16/21	0011087	0532		TELEPHONE	663.60

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,981.92 YTD INVOICED					3,981.92 YTD PAID			663.60
79 INTER COUNTY ENERGY									
		61886	P	12/16/21	0601987	0622		ELECTRICITY	13,480.50
		61886	P	12/16/21	0901987	0622		ELECTRICITY	3,146.15
VENDOR TOTALS	84,854.37 YTD INVOICED					97,754.58 YTD PAID			16,626.65
6163 IPEVO INC									
		61762	P	12/02/21	2201148	0650	9220	SUPPLIES-TECHNOLOGY RELATE	733.14
VENDOR TOTALS	2,721.55 YTD INVOICED					2,721.55 YTD PAID			733.14
7793 JEFF MCCAULEY									
		61813	P	12/09/21	0601148	0643	9060	SUPPLEMENTARY BKS/STUDY GU	1,693.00
VENDOR TOTALS	1,693.00 YTD INVOICED					1,693.00 YTD PAID			1,693.00
6658 JIM COLWELL									
		61814	P	12/09/21	0011100	0581		TRAVEL - IN DISTRICT	181.60
VENDOR TOTALS	209.60 YTD INVOICED					209.60 YTD PAID			181.60
1151 JOHNSON CONTROLS FIRE PROTECTION									
		61763	P	12/02/21	0701987	0431		NON-TECH-RELATED REPRS & M	295.00
VENDOR TOTALS	33,844.00 YTD INVOICED					33,968.25 YTD PAID			295.00
4897 JUNIOR LIBRARY GUILD									
		61815	P	12/09/21	0501059	0610	9050	GENERAL SUPPLIES	36.00
VENDOR TOTALS	384.60 YTD INVOICED					384.60 YTD PAID			36.00
10 K S B A - KY SCHOOL BOARD ASSOC									
		61816	P	12/09/21	0011071	0349		OTHER PROFESSIONAL SERVICE	217.84
		61887	P	12/16/21	0011071	0349		OTHER PROFESSIONAL SERVICE	503.12
VENDOR TOTALS	12,091.16 YTD INVOICED					12,787.60 YTD PAID			720.96
1954 KY ASSOCIATION ASSESSMENT COORDINATORS									
		61764	P	12/02/21	0002118	0338	401I	REGISTRATION FEES	1,500.00
VENDOR TOTALS	1,500.00 YTD INVOICED					1,500.00 YTD PAID			1,500.00
4301 KENTUCKY STATE TREASURER (FED)									
		61765	P	12/02/21	10	7461		ACCR SALARIES & BENEFT PAY	27,207.97
VENDOR TOTALS	109,373.37 YTD INVOICED					109,373.37 YTD PAID			27,207.97
145 KENWAY DISTRIBUTORS									

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	61766	P	12/02/21	0501987	0610		GENERAL SUPPLIES	304.60
	61766	P	12/02/21	0601987	0610		GENERAL SUPPLIES	403.40
	61766	P	12/02/21	0901987	0610		GENERAL SUPPLIES	371.65
	61766	P	12/02/21	2201987	0610		GENERAL SUPPLIES	304.60
VENDOR TOTALS	40,226.23 YTD INVOICED				40,258.36 YTD PAID			1,384.25
6190 KIM DAILEY								
	61817	P	12/09/21	0502104	0581	129I	TRAVEL MILEAGE	57.20
	61817	P	12/09/21	0902104	0581	129I	TRAVEL MILEAGE	57.20
VENDOR TOTALS	114.40 YTD INVOICED				114.40 YTD PAID			114.40
1704 KIMBALL MIDWEST								
	61888	P	12/16/21	9011096	0610		GENERAL SUPPLIES	706.95
VENDOR TOTALS	706.95 YTD INVOICED				706.95 YTD PAID			706.95
2170 KY ASSOC SCHOOL COUNCILS (KASC)								
	61767	P	12/02/21	0601148	0810	9060	DUES & FEES	420.00
	61889	P	12/16/21	0901148	0339	9090	OTH PROF TRAINING & DEV SV	402.80
VENDOR TOTALS	2,627.80 YTD INVOICED				2,627.80 YTD PAID			822.80
2 KU								
	61890	P	12/16/21	0011087	0622		ELECTRICITY	721.60
	61890	P	12/16/21	0501987	0622		ELECTRICITY	7,581.10
	61890	P	12/16/21	0601925	0622		ELECTRICITY	2,224.87
	61890	P	12/16/21	0601987	0622		ELECTRICITY	111.28
	61890	P	12/16/21	0701987	0622		ELECTRICITY	6,366.58
	61890	P	12/16/21	2201987	0622		ELECTRICITY	6,168.98
	61890	P	12/16/21	9011096	0622		ELECTRICITY	188.84
	61890	P	12/16/21	9701987	0622		ELECTRICITY	3,583.82
	61890	P	12/16/21	9711987	0622		ELECTRICITY	803.46
VENDOR TOTALS	181,287.66 YTD INVOICED				181,287.66 YTD PAID			27,750.53
205 LAKE CUMBERLAND ACADEMIC LEAGUE								
	61768	P	12/02/21	0602835	0673	7183	FEES/REGISTRATIONS (ACTIVI	380.00
VENDOR TOTALS	380.00 YTD INVOICED				380.00 YTD PAID			380.00
402 LAKESHORE LEARNING MATERIAL								
	61769	P	12/02/21	0901059	0645	9090	AUDIOVISUAL MATERIALS	187.96
	61769	P	12/02/21	0902006	0643	488I	SUPPLEMENTARY BKS/STUDY GU	506.22
	61769	P	12/02/21	0902121	0694	478I	EQUIPMENT SUPPLIES	37.99
VENDOR TOTALS	10,094.15 YTD INVOICED				10,094.15 YTD PAID			732.17
4659 LAKESIDE TOWING LLC								
	61770	P	12/02/21	9011096	0669		OTHER TRANSP MAINT & REPAI	568.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	936.00 YTD INVOICED				936.00 YTD PAID			568.00
63 LANCASTER LEOPARDS CAFE								
	61891	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	148.85
	61891	P	12/16/21	2202001	0616	071I	FOOD NON INSTR NON FOOD SV	279.22
VENDOR TOTALS	1,831.12 YTD INVOICED				1,831.12 YTD PAID			428.07
7647 LANCASTER SAVE-A- LOT								
	61771	P	12/02/21	9302104	0616	128I	FOOD NON INSTR NON FOOD SV	28.73
VENDOR TOTALS	39.17 YTD INVOICED				39.17 YTD PAID			28.73
3 LANCASTER CITY WATER								
	61772	P	12/02/21	0011087	0411		WATER/SEWAGE	72.67
	61772	P	12/02/21	0601925	0411		WATER/SEWAGE	70.97
	61772	P	12/02/21	0601987	0411		WATER/SEWAGE	2,850.53
	61772	P	12/02/21	0701987	0411		WATER/SEWAGE	2,043.67
	61772	P	12/02/21	2201987	0411		WATER/SEWAGE	1,151.72
	61772	P	12/02/21	9011096	0411		WATER/SEWAGE	42.26
	61772	P	12/02/21	9701987	0411		WATER/SEWAGE	333.18
	61772	P	12/02/21	9711987	0411		WATER/SEWAGE	269.64
VENDOR TOTALS	36,948.15 YTD INVOICED				43,350.07 YTD PAID			6,834.64
7346 LIZ ERWIN								
	61818	P	12/09/21	0901077	0581	9090	TRAVEL MILEAGE	66.40
	61818	P	12/09/21	0901077	0585	9090	TRAVEL - MEALS	79.75
	61818	P	12/09/21	0901077	0586	9090	TRAVEL - LODGING	386.78
VENDOR TOTALS	1,432.12 YTD INVOICED				1,432.12 YTD PAID			532.93
155 LOWE'S HOME CENTERS								
	61819	P	12/09/21	0602121	0694	337I	EQUIPMENT SUPPLIES	550.05
	61819	P	12/09/21	0701987	0610		GENERAL SUPPLIES	392.52
	61819	P	12/09/21	0901987	0610		GENERAL SUPPLIES	43.91
	61819	P	12/09/21	2201987	0610		GENERAL SUPPLIES	41.11
	61819	P	12/09/21	9201134	0694		EQUIPMENT SUPPLIES	1,614.05
VENDOR TOTALS	7,592.20 YTD INVOICED				8,955.26 YTD PAID			2,641.64
310 MCGRAW-HILL								
	61773	P	12/02/21	0502118	0650	554GD	SUPPLIES-TECHNOLOGY RELATE	2,164.86
	61773	P	12/02/21	2202118	0650	554GD	SUPPLIES-TECHNOLOGY RELATE	2,164.86
VENDOR TOTALS	8,252.14 YTD INVOICED				8,252.14 YTD PAID			4,329.72
3669 MEDCO SUPPLY COMPANY								
	61892	P	12/16/21	0011071	0692		HEALTH SUPPLIES	92.07

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,514.97 YTD INVOICED				2,514.97 YTD PAID				92.07
2712 MINUTEMAN PRESS									
		61820	P	12/09/21	0601148	0610	9060	GENERAL SUPPLIES	936.63
VENDOR TOTALS	2,409.50 YTD INVOICED				2,409.50 YTD PAID				936.63
7528 MISCO INDUSTRIAL LLC									
		61893	P	12/16/21	9201134	0610		GENERAL SUPPLIES	650.00
VENDOR TOTALS	2,560.20 YTD INVOICED				2,560.20 YTD PAID				650.00
974 NIXON POWER SERVICES									
		61774	P	12/02/21	0601987	0431		NON-TECH-RELATED REPRS & M	800.00
		61774	P	12/02/21	2201987	0431		NON-TECH-RELATED REPRS & M	450.00
		61774	P	12/02/21	9701987	0431		NON-TECH-RELATED REPRS & M	450.00
VENDOR TOTALS	1,700.00 YTD INVOICED				1,998.73 YTD PAID				1,700.00
6729 O'REILLY AUTO PARTS									
		61821	P	12/09/21	9011096	0663		REPAIR PARTS	435.01
VENDOR TOTALS	1,269.49 YTD INVOICED				1,629.83 YTD PAID				435.01
4505 OFFICE DEPOT									
		61775	P	12/02/21	0501148	0610	9050	GENERAL SUPPLIES	5.81
		61775	P	12/02/21	0602144	0694	348I	EQUIPMENT SUPPLIES	129.95
		61775	P	12/02/21	0701059	0610	9070	GENERAL SUPPLIES	557.82
		61775	P	12/02/21	0701148	0610	9070	GENERAL SUPPLIES	20.33
								TOTAL FOR 61775	713.91
		61894	P	12/16/21	0002121	0610	337I	GENERAL SUPPLIES	182.42
		61894	P	12/16/21	0701148	0610	9070	GENERAL SUPPLIES	76.50
		61894	P	12/16/21	0702118	0610	554GD	GENERAL SUPPLIES	169.20
VENDOR TOTALS	2,945.91 YTD INVOICED				2,945.91 YTD PAID				1,142.03
1922 ORIENTAL TRADING COMPANY									
		61895	P	12/16/21	0701148	0610	9070	GENERAL SUPPLIES	203.54
VENDOR TOTALS	481.23 YTD INVOICED				481.23 YTD PAID				203.54
65 PAINT LICK ELEM-CAFE									
		61896	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	209.50
		61896	P	12/16/21	0902001	0616	071I	FOOD NON INSTR NON FOOD SV	457.86
VENDOR TOTALS	1,118.94 YTD INVOICED				1,118.94 YTD PAID				667.36
7903 PHILLIP E LEMASTER									
		61776	P	12/02/21	0011071	0434		BUILDING REPAIRS & MAINT	700.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	700.00 YTD INVOICED				700.00 YTD PAID			700.00
6904 PIONEER VALLEY BOOKS								
	61777	P	12/02/21	0502118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	1,417.18
	61897	P	12/16/21	0902118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	2,332.80
VENDOR TOTALS	31,388.98 YTD INVOICED				31,388.98 YTD PAID			3,749.98
2840 PLATINUM PLUS								
	61898	P	12/16/21	0011071	0810		DUES & FEES	20.27
VENDOR TOTALS	2,230.60 YTD INVOICED				6,193.83 YTD PAID			20.27
73 POSTMASTER-LANCASTER								
	61899	P	12/16/21	0001029	0531		POSTAGE & PO BOX RENT	348.00
VENDOR TOTALS	4,070.00 YTD INVOICED				4,070.00 YTD PAID			348.00
7791 RACHAEL PARSONS								
	61822	P	12/09/21	0011071	0626		GASOLINE	16.41
	61822	P	12/09/21	0602144	0585	348I	TRAVEL - MEALS	56.39
VENDOR TOTALS	72.80 YTD INVOICED				72.80 YTD PAID			72.80
5741 REED BRAILLE COMPANY								
	61823	P	12/09/21	0001921	0345		MEDICAL SERVICES	560.00
VENDOR TOTALS	2,935.00 YTD INVOICED				2,935.00 YTD PAID			560.00
6418 REGINA MEADOWS								
	61824	P	12/09/21	0901977	0581		TRAVEL - IN DISTRICT	20.00
VENDOR TOTALS	79.20 YTD INVOICED				79.20 YTD PAID			20.00
1069 REXEL								
	61825	P	12/09/21	9201134	0610		GENERAL SUPPLIES	237.74
VENDOR TOTALS	1,645.09 YTD INVOICED				1,645.09 YTD PAID			237.74
7657 RHONDA KEITH								
	61826	P	12/09/21	0011080	0581		TRAVEL MILEAGE	30.40
VENDOR TOTALS	30.40 YTD INVOICED				30.40 YTD PAID			30.40
7762 RING CENTRAL								
	61900	P	12/16/21	0011087	0532		TELEPHONE	4,017.78
VENDOR TOTALS	20,119.71 YTD INVOICED				20,119.71 YTD PAID			4,017.78
6449 RUMPKE INC								

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		61827	P	12/09/21	9201134	0421		SANITATION SERVICE	30.00
VENDOR TOTALS	2,177.69 YTD INVOICED					3,114.40 YTD PAID			30.00
3721 SABRINA COFFEY									
		61901	P	12/16/21	0602121	0581	337I	TRAVEL MILEAGE	7.20
VENDOR TOTALS	15.60 YTD INVOICED					15.60 YTD PAID			7.20
7348 SARAH DAVIS									
		61902	P	12/16/21	0602118	0581	379IG	TRAVEL MILEAGE	19.20
VENDOR TOTALS	69.60 YTD INVOICED					69.60 YTD PAID			19.20
1522 SCHILLER HARDWARE									
		61778	P	12/02/21	0002037	0694	554GD	EQUIPMENT SUPPLIES	14,150.00
		61778	P	12/02/21	0501987	0610		GENERAL SUPPLIES	456.33
		61778	P	12/02/21	0703603	0450	20267	CONSTRUCTION SERVICES	3,331.99
		61778	P	12/02/21	2201148	0697	9220	OTHER SUPPLIES & MATERIALS	29.10
								TOTAL FOR 61778	17,967.42
		61903	P	12/16/21	2201987	0610		GENERAL SUPPLIES	395.85
VENDOR TOTALS	81,836.66 YTD INVOICED					93,686.66 YTD PAID			18,363.27
258 SCHOLASTIC INC									
		61828	P	12/09/21	0502706	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	555.36
VENDOR TOTALS	14,527.33 YTD INVOICED					14,527.33 YTD PAID			555.36
489 SCHOOL SPECIALTY INC									
		61779	P	12/02/21	0501148	0610	9050	GENERAL SUPPLIES	149.30
		61779	P	12/02/21	0502121	0650	337I	SUPPLIES-TECHNOLOGY RELATE	471.80
		61779	P	12/02/21	0701148	0610	9070	GENERAL SUPPLIES	278.05
		61779	P	12/02/21	2202121	0692	337I	HEALTH SUPPLIES	63.33
								TOTAL FOR 61779	962.48
		61904	P	12/16/21	0002121	0610	337I	GENERAL SUPPLIES	20.65
		61904	P	12/16/21	0501148	0610	9050	GENERAL SUPPLIES	1,045.93
		61904	P	12/16/21	0502118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	880.67
		61904	P	12/16/21	0602121	0643	478I	SUPPLEMENTARY BKS/STUDY GU	359.52
		61904	P	12/16/21	0701148	0610	9070	GENERAL SUPPLIES	824.98
		61904	P	12/16/21	0901148	0610	9090	GENERAL SUPPLIES	917.14
		61904	P	12/16/21	0902121	0643	478I	SUPPLEMENTARY BKS/STUDY GU	409.39
		61904	P	12/16/21	2201148	0610	9220	GENERAL SUPPLIES	260.70
		61904	P	12/16/21	2202121	0643	478I	SUPPLEMENTARY BKS/STUDY GU	389.44
VENDOR TOTALS	32,034.23 YTD INVOICED					35,695.72 YTD PAID			6,070.90
6235 SEYBOLD ELECTRICAL LLC									
		61780	P	12/02/21	0002118	0431	162G	NON-TECH-RELATED REPRS & M	3,100.00
		61829	P	12/09/21	0501987	0431		NON-TECH-RELATED REPRS & M	2,660.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION		
VENDOR TOTALS 41,680.00 YTD INVOICED				41,680.00 YTD PAID					5,760.00
7556 SHAUNA HOWARD									
	61830	P	12/09/21	0602121	0581	337I	TRAVEL MILEAGE		30.24
	61830	P	12/09/21	0701921	0585		TRAVEL - MEALS		57.22
	61830	P	12/09/21	0702121	0581	337I	TRAVEL MILEAGE		96.96
	61830	P	12/09/21	0702121	0586	337I	TRAVEL - LODGING		411.46
							TOTAL FOR	61830	595.88
	61905	P	12/16/21	0602121	0581	337I	TRAVEL MILEAGE		11.76
VENDOR TOTALS 618.56 YTD INVOICED				618.56 YTD PAID					607.64
6378 SOUTHERN PETROLEUM INC									
	61781	P	12/02/21	0011071	0626		GASOLINE		744.45
	61781	P	12/02/21	9011092	0627		DIESEL FUEL		4,932.01
							TOTAL FOR	61781	5,676.46
	61831	P	12/09/21	0011071	0626		GASOLINE		1,235.02
	61831	P	12/09/21	9011092	0627		DIESEL FUEL		4,385.01
VENDOR TOTALS 38,707.58 YTD INVOICED				38,822.58 YTD PAID					11,296.49
598 SOUTHERN STATES									
	61832	P	12/09/21	9201134	0610		GENERAL SUPPLIES		245.00
VENDOR TOTALS 1,025.44 YTD INVOICED				1,539.28 YTD PAID					245.00
7440 SOWDER EXCAVATING LLC									
	61782	P	12/02/21	0011071	0439		OTHER REPAIRS & MAINTENANC		385.00
	61782	P	12/02/21	9201134	0610		GENERAL SUPPLIES		385.00
VENDOR TOTALS 7,020.00 YTD INVOICED				23,040.00 YTD PAID					770.00
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC									
	61906	P	12/16/21	0601987	0426		LAUNDRY/DRY CLEANING SERVI		193.11
	61906	P	12/16/21	0701987	0426		LAUNDRY/DRY CLEANING SERVI		373.69
	61906	P	12/16/21	0901987	0426		LAUNDRY/DRY CLEANING SERVI		256.60
	61906	P	12/16/21	2201987	0426		LAUNDRY/DRY CLEANING SERVI		144.50
	61906	P	12/16/21	9011096	0426		LAUNDRY/DRY CLEANING SERVI		125.85
	61906	P	12/16/21	9701987	0426		LAUNDRY/DRY CLEANING SERVI		496.55
VENDOR TOTALS 7,258.15 YTD INVOICED				8,891.30 YTD PAID					1,590.30
7508 STANFORD AUTO PARTS LLC									
	61833	P	12/09/21	9011096	0663		REPAIR PARTS		351.28
VENDOR TOTALS 930.76 YTD INVOICED				930.76 YTD PAID					351.28
9000 SUTTON PHARMACY									
	61834	P	12/09/21	0011071	0692		HEALTH SUPPLIES		2,475.00

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,475.00 YTD INVOICED						2,475.00 YTD PAID		2,475.00
7340 TAMMY ELLIS									
		61835	P	12/09/21	0601977	0581		TRAVEL - IN DISTRICT	47.52
VENDOR TOTALS	261.36 YTD INVOICED						261.36 YTD PAID		47.52
7182 TEACHER SYNERGY LLC									
		61783	P	12/02/21	2201148	0650	9220	SUPPLIES-TECHNOLOGY RELATE	68.60
VENDOR TOTALS	837.83 YTD INVOICED						837.83 YTD PAID		68.60
7842 TEACHERS CURRICULUM INSTITUTE									
		61836	P	12/09/21	0502118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	336.00
		61836	P	12/09/21	0502118	0644	473GL	TEXTBOOKS	42,965.00
		61836	P	12/09/21	0702118	0644	473GL	TEXTBOOKS	51,855.25
		61836	P	12/09/21	0902118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	336.00
		61836	P	12/09/21	0902118	0644	473GL	TEXTBOOKS	28,643.50
		61836	P	12/09/21	2202118	0643	554GD	SUPPLEMENTARY BKS/STUDY GU	336.00
		61836	P	12/09/21	2202118	0644	473GL	TEXTBOOKS	42,965.00
VENDOR TOTALS	184,761.75 YTD INVOICED						184,761.75 YTD PAID		167,436.75
1933 TERESA GRIFFIN									
		61837	P	12/09/21	0701977	0581		TRAVEL - IN DISTRICT	76.00
VENDOR TOTALS	76.00 YTD INVOICED						76.00 YTD PAID		76.00
187 THE GARRARD CENTRAL RECORD									
		61907	P	12/16/21	0011071	0642		PERIODICALS & NEWSPAPERS	33.65
VENDOR TOTALS	922.30 YTD INVOICED						922.30 YTD PAID		33.65
7893 THE MARKERBOARD PEOPLE									
		61784	P	12/02/21	0601148	0610	9060	GENERAL SUPPLIES	150.00
VENDOR TOTALS	690.00 YTD INVOICED						690.00 YTD PAID		150.00
6481 THERMAL EQUIPMENT SERVICE COMPANY INC									
		61785	P	12/02/21	0501987	0434		BUILDING REPAIRS & MAINT	409.06
		61785	P	12/02/21	2201987	0434		BUILDING REPAIRS & MAINT	533.85
		61785	P	12/02/21	9701987	0434		BUILDING REPAIRS & MAINT	534.70
								TOTAL FOR 61785	1,477.61
		61838	P	12/09/21	0601925	0434		BUILDING REPAIRS & MAINT	178.24
		61838	P	12/09/21	0701987	0434		BUILDING REPAIRS & MAINT	1,069.41
		61838	P	12/09/21	0901987	0434		BUILDING REPAIRS & MAINT	178.24
VENDOR TOTALS	53,956.10 YTD INVOICED						53,960.10 YTD PAID		2,903.50
6719 TIFFANY CROWE									

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		61839	P	12/09/21	0002121	0581	337I	TRAVEL MILEAGE	68.00
		61839	P	12/09/21	0002121	0585	337I	TRAVEL - MEALS	84.71
		61839	P	12/09/21	0002121	0586	337I	TRAVEL - LODGING	306.88
VENDOR TOTALS	459.59 YTD INVOICED				459.59 YTD PAID				459.59
3997 TK ELEVATOR CORPORATION									
		61908	P	12/16/21	9201134	0433		EQUIPMENT REPAIR & MAINT	978.88
VENDOR TOTALS	5,873.28 YTD INVOICED				5,873.28 YTD PAID				978.88
7899 TOYOTA ON NICHOLASVILLE									
		61795	P	12/03/21	0011071	0732		VEHICLES	37,068.00
VENDOR TOTALS	37,068.00 YTD INVOICED				37,068.00 YTD PAID				37,068.00
7200 TRACEY FRENCH									
		61909	P	12/16/21	0001921	0345		MEDICAL SERVICES	748.75
VENDOR TOTALS	2,586.25 YTD INVOICED				3,377.50 YTD PAID				748.75
689 TRUCKPRO LLC									
		61840	P	12/09/21	9011096	0663		REPAIR PARTS	2,943.32
VENDOR TOTALS	10,878.73 YTD INVOICED				12,468.93 YTD PAID				2,943.32
7912 TWILA ARNOLD									
		61841	P	12/09/21	0501921	0585		TRAVEL - MEALS	59.32
		61841	P	12/09/21	0502121	0581	337I	TRAVEL MILEAGE	70.40
		61841	P	12/09/21	0502121	0586	337I	TRAVEL - LODGING	433.21
VENDOR TOTALS	562.93 YTD INVOICED				562.93 YTD PAID				562.93
7850 UNITED RENTALS (NORTH AMERICA) INC									
		61786	P	12/02/21	0602835	0446	7181	STORAGE CONTAINER RENTAL	120.60
VENDOR TOTALS	902.68 YTD INVOICED				902.68 YTD PAID				120.60
7901 UP WITH YOUTH INC									
		61787	P	12/02/21	2202104	0616	129I	FOOD NON INSTR NON FOOD SV	75.00
VENDOR TOTALS	75.00 YTD INVOICED				75.00 YTD PAID				75.00
6450 VERIZON WIRELESS									
		61842	P	12/09/21	0011087	0532		TELEPHONE	134.80
VENDOR TOTALS	678.44 YTD INVOICED				815.16 YTD PAID				134.80
7862 VICTORIA SEWELL									
		61843	P	12/09/21	2201077	0581	9220	TRAVEL MILEAGE	15.40

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 93.80 YTD INVOICED						93.80 YTD	PAID	15.40
70 WAL-MART								
	61844	P	12/09/21	0502104	0679	129I	OTHER	77.88
	61844	P	12/09/21	0601148	0617	9060	FOOD INSTR NON FOOD SERVIC	1,144.69
	61844	P	12/09/21	0602121	0610	337I	GENERAL SUPPLIES	234.42
	61844	P	12/09/21	0602121	0894	337I	INSTRUCTIONAL FIELD TRIPS	206.26
	61844	P	12/09/21	0701148	0610	9070	GENERAL SUPPLIES	103.91
	61844	P	12/09/21	0702121	0610	337I	GENERAL SUPPLIES	169.49
	61844	P	12/09/21	0902121	0610	337I	GENERAL SUPPLIES	154.04
	61844	P	12/09/21	2202104	0680	029Z	WELFARE (FOOD/CLOTHES/UTIL	616.99
	61844	P	12/09/21	2202104	0680	129I	WELFARE (FOOD/CLOTHES/UTIL	180.45
	61844	P	12/09/21	9302104	0616	128I	FOOD NON INSTR NON FOOD SV	128.55
	61844	P	12/09/21	9302104	0679	028Z	OTHER	420.57
	61844	P	12/09/21	9302104	0680	128I	WELFARE (FOOD/CLOTHES/UTIL	226.18
VENDOR TOTALS 10,481.42 YTD INVOICED						10,481.42 YTD	PAID	3,663.43
7401 WENDY CONGLETON								
	61845	P	12/09/21	0001921	0585		TRAVEL - MEALS	42.87
	61845	P	12/09/21	0002121	0581	337I	TRAVEL MILEAGE	285.60
	61845	P	12/09/21	0002121	0586	337I	TRAVEL - LODGING	386.78
VENDOR TOTALS 1,407.16 YTD INVOICED						1,407.16 YTD	PAID	715.25
1578 WEST MUSIC COMPANY								
	61788	P	12/02/21	0702835	0610	7282	GENERAL SUPPLIES	135.85
VENDOR TOTALS 135.85 YTD INVOICED						135.85 YTD	PAID	135.85
7375 WHOLE LATTE LOVE								
	61910	P	12/16/21	0011071	0616		FOOD NON INSTR NON FOOD SV	330.00
VENDOR TOTALS 6,772.50 YTD INVOICED						6,972.50 YTD	PAID	330.00
5306 WINDSTREAM								
	61789	P	12/02/21	0501987	0532		TELEPHONE	149.14
	61789	P	12/02/21	0601925	0532		TELEPHONE	25.15
	61789	P	12/02/21	0601987	0532		TELEPHONE	515.67
	61789	P	12/02/21	0701987	0532		TELEPHONE	58.58
	61789	P	12/02/21	2201987	0532		TELEPHONE	42.96
	61789	P	12/02/21	9011096	0532		TELEPHONE	98.24
	61789	P	12/02/21	9711987	0532		TELEPHONE	25.15
							TOTAL FOR 61789	914.89
	61846	P	12/09/21	0601987	0532		TELEPHONE	215.27
	61846	P	12/09/21	0901987	0532		TELEPHONE	67.64
							TOTAL FOR 61846	282.91
	61911	P	12/16/21	9711987	0532		TELEPHONE	75.87

WARRANT: 121621 TO FISCAL 2022/06 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	6,461.85 YTD INVOICED			6,746.99 YTD PAID			1,273.67
6985 WOODFORD OIL CO							
	61790	P	12/02/21	0011071	0626	GASOLINE	144.85
	61790	P	12/02/21	9011092	0627	DIESEL FUEL	4,642.67
						TOTAL FOR 61790	4,787.52
	61847	P	12/09/21	9011092	0627	DIESEL FUEL	1,962.27
	61912	P	12/16/21	0011071	0626	GASOLINE	441.40
	61912	P	12/16/21	9011092	0627	DIESEL FUEL	7,548.29
VENDOR TOTALS	57,715.36 YTD INVOICED			57,715.36 YTD PAID			14,739.48
						REPORT TOTALS	589,438.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	150	589,438.22

** END OF REPORT - Generated by vjnaylor **