CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
56702	1015 - A-Z SPEECH THERAPY, LLC	2,485.00	A-Z SPEECH THERAPY, LLC
56703	2346 - AMAZON.COM CORPORATE CREDIT	7,119.16	AMAZON.COM CORPORATE CREDIT
56704	2384 - AMERICAN FILTER SERVICES INC	2,050.00	AMERICAN FILTER SERVICES INC
56705	2666 - AMY JUSTICE	319.44	AMY JUSTICE
56706	4451 - BELINDA TASSOS	200.00	BELINDA TASSOS
56707	6700 - BOWLES RICE LLP	743.75	BOWLES RICE LLP
56708	7449 - C.ADAM TONEY DISCOUNT TIRE INC	766.44	C.ADAM TONEY DISCOUNT TIRE INC
56709	10409 - COPIER WORD PROCESSING SUPPLY	99.91	COPIER WORD PROCESSING SUPPLY
56710	10758 - CRISIS PREVENTION INSTITUTE	699.80	CRISIS PREVENTION INSTITUTE
56711	12305 - DK ENTERPRISES LTD	98.40	DK ENTERPRISES LTD
56712	14500 - FISHER PARTS	540.64	FISHER PARTS
56713	16840 - GUITAR CENTER STORES INC	228.33	GUITAR CENTER STORES INC
56714	19852 - HPS LLC	2,918.52	HPS LLC
56715	20380 - INNOVAMAT EDUCATION,INC.	73,255.24	INNOVAMAT EDUCATION,INC.
56716	21382 - JACK JONES	579.83	JACK JONES
56717	2252 - JONATHAN KURT LESTER	382.69	JONATHAN KURT LESTER
56718	30155 - KEVIN GREEN	279.68	KEVIN GREEN
56719	40959 - LEXIA VOYAGER SOPRIS INC	33,998.00	LEXIA VOYAGER SOPRIS INC
56720	40978 - LIBERTY DISTRIBUTORS	442.25	LIBERTY DISTRIBUTORS
56721	70901 - MATHENY MOTOR TRUCK COMPANY	974.99	MATHENY MOTOR TRUCK COMPANY
56722	90467 - MOUNTAINEER GAS COMPANY	476.82	MOUNTAINEER GAS COMPANY
56723	91820 - NALCO COMPANY LLC	273.61	NALCO COMPANY LLC
56724	91950 - NATIONAL UNION FIRE INS COMPAN	1,500.00	NATIONAL UNION FIRE INS COMPAN
56725	92280 - NICHOLAS PRINTING, INC	4,850.00	NICHOLAS PRINTING, INC
56726	103484 - OPTIMUM BUSINESS	3,330.00	OPTIMUM BUSINESS
56727	94096 - PHILLIPS TERMITE & PEST CONTRL	224.00	PHILLIPS TERMITE & PEST CONTRL
56728	95056 - PROGRESS LEARNING LLC	10,800.00	PROGRESS LEARNING LLC
56729	95255 - PURCHASE POWER	544.57	PURCHASE POWER
56730	95299 - QUAVERED, INC.	8,100.00	QUAVERED, INC.
56731	98095 - SAFE & SOUND SECURITY SYSTEMS	6,746.18	SAFE & SOUND SECURITY SYSTEMS
56732	98129 - SAMANTHA JONES	532.48	SAMANTHA JONES
56733	98645 - SCHOLASTIC CLASSROOM MAGAZINES	431.52	SCHOLASTIC CLASSROOM MAGAZINES
56734	100720 - SHIRLEY VANDALL	139.84	SHIRLEY VANDALL
56735	101644 - SOUTHERN EDUCATIONAL SERV COOP	150.00	SOUTHERN EDUCATIONAL SERV COOP
56736	105393 - TRAFERA HOLDINGS, LLC	72,981.00	TRAFERA HOLDINGS, LLC
56737	108473 - WILLYGOAT, LLC	31,941.00	WILLYGOAT, LLC
56738	108520 - WV ADJUTANT GENERAL'S OFFICE	8,582.56	WV ADJUTANT GENERAL'S OFFICE
56739	108489 - WVAPT	550.00	WVAPT
	CHECK REGISTER TOTAL	280,335.65	

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