

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
 Executed by: jbellow

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VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT

FISCAL YEAR 2017				
NN REGIONAL	NORTHERN NECK REGIONAL SPECIAL ED.	6	\$ 421,044.00	\$ 0.00
DOMINION VA POW	DOMINION VIRGINIA POWER	24	\$ 367,722.05	\$ 0.00
NN VOCATIONAL	NORTHERN NECK TECHNICAL CTR	7	\$ 264,365.90	\$ 0.00
GOVCONNECTION	GOVCONNECTION	27	\$ 221,068.68	\$ 0.00
KINGMOR/K & M S	KINGMOR/K & M SUPPLY INC.	42	\$ 220,077.37	\$ 0.00
NOBLETT, INC.	NOBLETT, INC.	79	\$ 127,455.26	\$ 0.00
VACoRP	VIRGINIA ASSOCIATION OF COUNTIES RIS	10	\$ 113,779.09	\$ 0.00
HONEYWELL, INC.	HONEYWELL, INC.	4	\$ 101,582.84	\$ 0.00
CHESAPEAKE BAY-PEARSON EDUCATI	CHESAPEAKE BAY GOVERNOR'S SCHOOL	4	\$ 82,509.00	\$ 0.00
SERVICE FIRST C	PEARSON EDUCATION	5	\$ 67,682.12	\$ 0.00
WINDSTREAM COMMUNICATIONS	SERVICE FIRST COPIER COMPANY	42	\$ 67,050.00	\$ 0.00
AMERICAN EXPRES	WINDSTREAM COMMUNICATIONS	7	\$ 63,070.23	\$ 0.00
BAY AREA LAWN	AMERICAN EXPRESS	152	\$ 58,605.96	\$ 0.00
COOK & BOARDMAN	BAY AREA LAWN CARE, LLC	11	\$ 51,525.00	\$ 51,525.00
VERIZON	COOK & BOARDMAN	9	\$ 50,495.00	\$ 0.00
HONEYWELL GLOBA	VERIZON SOUTH	92	\$ 42,579.83	\$ 0.00
SANDS ANDERSON PC	HONEYWELL INTERNATIONAL, INC.	5	\$ 39,161.47	\$ 0.00
HONEYWELL	SANDS ANDERSON PC	14	\$ 34,000.66	\$ 9,697.57
HARVEY'S AUTO P	HONEYWELL-BUILDING SOLUTIONS	5	\$ 31,789.71	\$ 0.00
NORTH'D FOOD SERVICE	NAPA	91	\$ 31,136.56	\$ 0.00
POWERSCHOOL GROUP LLC	NORTH'D FOOD SERVICE	13	\$ 30,618.55	\$ 0.00
NN TECH-ENERGY	POWERSCHOOL GROUP LLC	7	\$ 28,974.75	\$ 6,969.50
RUTHERFORD SUPPLY	NORTHERN NECK TECHNICAL CENTER	3	\$ 28,008.00	\$ 0.00
NOBLETT OIL CO, SCHOOL	RUTHERFORD SUPPLY	35	\$ 26,868.78	\$ 0.00
TREASURER, NORT	NOBLETT OIL CO, INC.	14	\$ 26,054.28	\$ 0.00
VISA	SCHOOLGY, INC	1	\$ 25,000.00	\$ 0.00
QUILL CORPORATI	TREASURER, NORTHUMBERLAND COUNTY	1	\$ 25,000.00	\$ 0.00
RCC-ABE	VISA	33	\$ 24,283.21	\$ 0.00
BIG "L" TIRE CO	QUILL CORPORATION	136	\$ 24,252.95	\$ 0.00
RDA SYSTEMS, IN	RAPPAHANNOCK COMMUNITY COLLEGE	3	\$ 23,189.00	\$ 0.00
AMBROSE DISPOSAL	BIG "L" TIRE CO.	18	\$ 22,042.74	\$ 0.00
B. W. WILSON PA	OPENRDA SYSTEMS, INC.	6	\$ 19,930.84	\$ 0.00
RCC	AMBROSE DISPOSAL	13	\$ 17,940.00	\$ 0.00
BARBOUR PRINTIN	B. W. WILSON PAPER COMPANY, INC.	1	\$ 16,785.00	\$ 0.00
RENAISSANCE LEA	RCC	4	\$ 16,635.00	\$ 0.00
WES WORSHAM FIRE PROTECTION	BARBOUR PRINTING	21	\$ 15,952.65	\$ 0.00
VERIZON WIRELES	RENAISSANCE LEARNING, INC.	3	\$ 15,255.75	\$ 0.00
HAWKINS, HEIDI	WES WORSHAM FIRE PROTECTION	9	\$ 14,265.65	\$ 14,265.65
CINTAS CORPORATION	VERIZON WIRELESS	19	\$ 13,636.16	\$ 0.00
COMMUNICATIONS	HEIDI HAWKINS	4	\$ 13,000.00	\$ 13,000.00
ABS TECHNOLOGY	CINTAS CORPORATION	41	\$ 12,814.82	\$ 0.00
IXL LEARNING	CSI OF VA, INC.	17	\$ 11,477.72	\$ 0.00
EDUCATIONAL CON	ABS TECHNOLOGY ARCHITECTS	9	\$ 10,845.00	\$ 0.00
OYSTER POINT PSYCHOLOGICAL, IN	IXL LEARNING	3	\$ 10,669.00	\$ 0.00
REVERE	EDUCATIONAL CONSORTIUM FOR	2	\$ 10,148.85	\$ 0.00
BORDERLAN	OYSTER POINT PSYCHOLOGICAL, INC.	9	\$ 10,046.00	\$ 10,046.00
SONNY MERRYMAN	REVERE GAS, INC.	17	\$ 9,882.50	\$ 0.00
NWEA NORTHWEST EVAL	BORDERLAN	1	\$ 9,851.00	\$ 0.00
HOLZSHU, NANCY	SONNY MERRYMAN	54	\$ 9,689.07	\$ 0.00
L & M CARPET ON	NWEA	2	\$ 9,220.00	\$ 0.00
ZANER-BLOSER	NANCY HOLZSHU	11	\$ 8,957.50	\$ 8,957.50
NN VOC - ISAEP	L & M CARPET ONE	2	\$ 8,598.00	\$ 0.00
RUSH TRUCK CENTER	ZANER-BLOSER	3	\$ 8,415.65	\$ 0.00
NCS PEARSON, IN	NORTHERN NECK TECHNICAL CENTER	2	\$ 8,386.85	\$ 0.00
PUBLIC CONSULTI	RUSH TRUCK CENTER	15	\$ 8,357.16	\$ 0.00
VIRGINIA EMPLOY	NCS PEARSON, INC.	2	\$ 8,014.00	\$ 0.00
LANCASTER COUNTY PUBLIC SCHOOL	PUBLIC CONSULTING GROUP	2	\$ 8,000.00	\$ 0.00
LAWRENCE SANITA	VIRGINIA EMPLOYMENT COMMISSION	4	\$ 7,594.13	\$ 0.00
NATIONAL BUSINESS FURNITURE	LANCASTER COUNTY PUBLIC SCHOOLS	2	\$ 7,327.03	\$ 0.00
NN WIRELESS COM	LAWRENCE SANITARY CO., INC.	10	\$ 7,273.20	\$ 0.00
EDMENTUM	NATIONAL BUSINESS FURNITURE	2	\$ 6,922.00	\$ 0.00
SNAP-ON TOOLS C	NN WIRELESS COMMUNICATIONS, INC.	8	\$ 6,840.88	\$ 0.00
AMAZON AMAZON CREDIT	EDMENTUM	1	\$ 6,798.40	\$ 0.00
COMMONWEALTH PEST MANAGEMENT,	SNAP-ON TOOLS CORPORATION	13	\$ 6,750.05	\$ 0.00
OFFICE DEPOT	AMAZON	23	\$ 6,640.63	\$ 0.00
GRAINGER	COMMONWEALTH PEST MANAGEMENT, LLC	12	\$ 6,600.00	\$ 6,600.00
	OFFICE DEPOT	40	\$ 6,576.84	\$ 0.00
	GRAINGER	43	\$ 6,131.55	\$ 0.00

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MERRIAM-WEBSTER INC	MERRIAM-WEBSTER INC	1	\$ 5,732.43	\$ 0.00
APPLIED MAINTENANCE SUPPLIES	APPLIED MAINTENANCE SUPPLIES	15	\$ 5,675.76	\$ 0.00
VIRGINIA SCHOOL/UNIVERSITY	VA SCHOOL/UNIVERSITY PARTNERSHIP #14	3	\$ 4,950.00	\$ 0.00
O'BIER, DANA	DANA O'BIER	3	\$ 4,865.04	\$ 0.00
NASCO	NASCO	11	\$ 4,776.89	\$ 0.00
AT&T	AT&T	34	\$ 4,776.59	\$ 0.00
SCHOOL SPECIALT	SCHOOL SPECIALTIES COMPANY	31	\$ 4,594.95	\$ 0.00
FOLLETT LIBRAR	FOLLETT LIBRARY RESOURCES	5	\$ 4,478.66	\$ 0.00
CASEY CHEVROLET	CASEY CHEVROLET	19	\$ 4,367.22	\$ 0.00
RIDDELL/ALL AMERICAN SPORTS CO	RIDDELL/ALL AMERICAN SPORTS CORP	3	\$ 4,278.97	\$ 0.00
WEST INTERACTIV SCHOOLMESSENGE	WEST INTERACTIVE	1	\$ 4,275.00	\$ 0.00
MBNA AMERICAN B	BANK OF AMERICA	15	\$ 4,267.52	\$ 0.00
ROBINSON, FARMER, COX ASSOCIAT	ROBINSON, FARMER, COX ASSOCIATES	1	\$ 4,235.00	\$ 0.00
VSBA	VIRGINIA SCHOOL BOARDS ASSOCIATION	4	\$ 4,123.95	\$ 0.00
CENTURION TECH	CENTURION TECHNOLOGIES, INC.	1	\$ 4,069.00	\$ 0.00
TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	1	\$ 4,000.00	\$ 0.00
SCHOOLDUDE	SCHOOLDUDE	1	\$ 3,979.50	\$ 0.00
ULINE	ULINE	5	\$ 3,906.85	\$ 0.00
KING'S CLEANING	KING'S CLEANING SERVICES, INC.	4	\$ 3,895.99	\$ 0.00
BOURNE & SONS J	BOURNE & SONS JANITORIAL SUPPLIES	12	\$ 3,852.95	\$ 0.00
REED SMITH HAZE	REED SMITH LLP	5	\$ 3,700.72	\$ 0.00
NEWSOMES LUNCHE	NEWSOMES LUNCHESES	5	\$ 3,695.50	\$ 0.00
SCHOLASTIC, INC	SCHOLASTIC, INC.	2	\$ 3,688.80	\$ 0.00
KONE	KONE INC.	12	\$ 3,634.98	\$ 0.00
HERBERT, KEITH	KEITH HERBERT	13	\$ 3,600.00	\$ 1,800.00
WW NORTON	WW NORTON	2	\$ 3,556.00	\$ 0.00
PSAT/NMSQT	PSAT/NMSQT	2	\$ 3,440.00	\$ 0.00
PITNEY BOWES	PITNEY BOWES	14	\$ 3,396.00	\$ 0.00
SCHOOLOUTLET.COM	SCHOOLOUTLET.COM	2	\$ 3,383.79	\$ 0.00
DISCOVERY EDUCATION, INC.	DISCOVERY EDUCATION, INC.	1	\$ 3,335.00	\$ 0.00
PETTY CASH	SCHOOL BOARD PETTY CASH	36	\$ 3,249.78	\$ 0.00
GLOUCESTER SPORTS OFFICIALS &	GLOUCESTER SPORTS OFFICIALS & REC	4	\$ 3,238.54	\$ 3,238.54
PURCHASE POWER	PURCHASE POWER	13	\$ 3,231.15	\$ 0.00
BUGG & BUGG, PLC	BUGG & BUGG, PLC	1	\$ 3,172.00	\$ 0.00
FOLLETT EDUCATI	FOLLETT EDUCATIONAL SERVICES	2	\$ 3,167.78	\$ 0.00
VIRGINIA COVERS	VIRGINIA COVERS	6	\$ 3,130.00	\$ 0.00
MEDCO COMPANY	MEDCO COMPANY	9	\$ 3,126.13	\$ 0.00
PERFECTION LEARNING	PERFECTION LEARNING	2	\$ 3,075.25	\$ 0.00
CURRICULUM ASSO	CURRICULUM ASSOCIATES, INC.	2	\$ 3,055.90	\$ 0.00
SCHOOL OUTFITTERS	SCHOOL OUTFITTERS	1	\$ 3,036.80	\$ 0.00
EXPLORE LEARNING	EXPLORE LEARNING	1	\$ 2,995.00	\$ 0.00
SPENCER BROTHER	SPENCER BROTHERS, INC.	1	\$ 2,993.70	\$ 0.00
PERFORMANCE FLOORS	PERFORMANCE FLOORS	1	\$ 2,950.56	\$ 0.00
WAL MART	WAL MART	22	\$ 2,906.98	\$ 0.00
DGS CASHIER	TREASURER OF VIRGINIA	8	\$ 2,900.64	\$ 0.00
W.C. LOWERY, IN	W.C. LOWERY, INC.	12	\$ 2,880.00	\$ 0.00
GOODHEART-WILLC	GOODHEART-WILLCOX CO., INC.	1	\$ 2,876.21	\$ 0.00
VIRGINIA HIGH S	VHSL, INC.	1	\$ 2,870.60	\$ 0.00
WESTERN BRANCH	WESTERN BRANCH DIESEL, INC.	1	\$ 2,821.83	\$ 0.00
W & M	W & M	2	\$ 2,820.00	\$ 0.00
MOBYMAX	MOBYMAX	1	\$ 2,796.00	\$ 0.00
NSBA	NSBA	1	\$ 2,675.00	\$ 0.00
VASS	VASS	4	\$ 2,674.00	\$ 0.00
COURTESY SERVIC	COURTESY SERVICE STATION	10	\$ 2,632.49	\$ 0.00
EARTH WORKS	EARTH WORKS	1	\$ 2,600.00	\$ 0.00
VASSP	VASSP	5	\$ 2,581.00	\$ 0.00
ABDO PUBLISHING COMPANY	ABDO PUBLISHING COMPANY	3	\$ 2,556.88	\$ 0.00
PRESENTATION SY	PRESENTATION SYSTEMS SOUTH, INC.	3	\$ 2,483.73	\$ 0.00
FUTURE PROBLEM SOLVERS INTERNA	FUTURE PROBLEM SOLVERS INTERNATIONAL	1	\$ 2,465.00	\$ 0.00
RELIANCE COMMUNICATIONS	WEST INTERACTIVE SERVICES CORP	1	\$ 2,450.00	\$ 0.00
VA STATE POLICE	VIRGINIA STATE POLICE	11	\$ 2,438.00	\$ 0.00
TRA SCHOOL SOFTWARE	TRA SCHOOL SOFTWARE	3	\$ 2,393.85	\$ 0.00
VSBA CONF	VSBA	5	\$ 2,355.00	\$ 0.00
J.W. PEPPER & S	J.W. PEPPER & SON, INC.	15	\$ 2,347.53	\$ 0.00
CAPITAL LIGHTIN	CAPITAL ELECTRIC	5	\$ 2,341.67	\$ 0.00
B.E. PUBLISHING	B.E. PUBLISHING	1	\$ 2,304.21	\$ 0.00
BRAIN POP	BRAIN POP	1	\$ 2,295.00	\$ 0.00
NMS	NORTHUMBERLAND MIDDLE SCHOOL	1	\$ 2,215.18	\$ 0.00
VACORP DISABILITY	VACORP	10	\$ 2,173.39	\$ 0.00
POSTAGE BY PHON	POSTAGE BY PHONE	3	\$ 2,138.06	\$ 0.00
SAX ARTS AND CRAFTS	SAX ARTS AND CRAFTS	15	\$ 2,134.30	\$ 0.00

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VSBA POLICY SER	VIRGINIA SCHOOL BOARDS ASSOCIATION	1	\$ 2,100.00	\$ 2,100.00
JOSTENS	JOSTENS	7	\$ 2,075.02	\$ 0.00
BEA, MICHAEL	MICHAEL BEA	1	\$ 2,025.00	\$ 2,025.00
DON'S 4 WHEEL D	DON'S 4 WHEEL DRIVE & AUTO SERVICE	2	\$ 2,020.00	\$ 2,020.00
NHS	NORTHUMBERLAND HIGH SCHOOL	1	\$ 2,000.00	\$ 0.00
SAFETY KLEEN	SAFETY KLEEN	6	\$ 1,992.15	\$ 0.00
ALLISON'S HOME	ALLISON'S HOME IMPROVEMENTS	37	\$ 1,955.19	\$ 0.00
WARGO, HOLLY	HOLLY WARGO	12	\$ 1,889.99	\$ 0.00
CAROLINA BIOLOGICAL SUPPLY CO	CAROLINA BIOLOGICAL SUPPLY CO	5	\$ 1,826.68	\$ 0.00
FUZZY FEET	FUZZY FEET	1	\$ 1,800.00	\$ 0.00
RICKY ELAM CONCRETE CONSTRUCTI	RICKY ELAM CONCRETE CONSTRUCTION	1	\$ 1,800.00	\$ 1,800.00
SCENARIO LEARNING	SCENARIO LEARNING	1	\$ 1,800.00	\$ 1,800.00
I CREATE TO EDUCATE,INC (HUE)	I CREATE TO EDUCATE,INC (HUE)	1	\$ 1,794.22	\$ 0.00
SPORTS CENTRE	SPORTS CENTRE	2	\$ 1,773.92	\$ 0.00
BAKER, STEPHANIE	STEPHANIE BAKER	5	\$ 1,747.61	\$ 0.00
THE READING WAREHOUSE	THE READING WAREHOUSE	4	\$ 1,733.40	\$ 0.00
ADKINS, KERRY	KERRY ADKINS	7	\$ 1,732.76	\$ 0.00
EXPLORER'S PERC	EXPLORER'S PERCUSSION	4	\$ 1,731.44	\$ 0.00
FOOD LION, INC.	FOOD LION, INC.	26	\$ 1,691.86	\$ 0.00
RADIO COMMUNICATIONS OF VA	RADIO COMMUNICATIONS OF VA	3	\$ 1,668.90	\$ 0.00
NETCHEMIA LCC	NETCHEMIA LCC	1	\$ 1,653.75	\$ 0.00
SMITH TURF & IR	SMITH TURF & IRRIGATION	1	\$ 1,634.38	\$ 0.00
CORBETT TECHNOL CTSI	CORBETT TECHNOLOGY SOLUTIONS, INC	2	\$ 1,628.54	\$ 0.00
DGP PUBLISHING	DGP PUBLISHING	1	\$ 1,621.95	\$ 0.00
ATLANTIC COASTAL SUPPLY, INC	ATLANTIC COASTAL SUPPLY, INC	5	\$ 1,614.55	\$ 0.00
WICOMICO AUTO BODY	WICOMICO AUTO BODY	1	\$ 1,604.80	\$ 0.00
UNIFIRST CORP	UNIFIRST CORPORATION	31	\$ 1,603.21	\$ 0.00
CEV MULTIMEDIA, ICEV	CEV MULTIMEDIA, LTD	2	\$ 1,600.00	\$ 0.00
ENDER POTHOLE PATCHING	ENDER POTHOLE PATCHING	1	\$ 1,600.00	\$ 1,600.00
B & H	B & H	6	\$ 1,597.75	\$ 0.00
LILIAN LUMBER C	LILIAN LUMBER CO	14	\$ 1,559.37	\$ 0.00
HEINEMANN	HEINEMANN	2	\$ 1,541.10	\$ 0.00
CHANNING L BETE	CHANNING L BETE CO., INC	1	\$ 1,536.07	\$ 0.00
HARTER, DALE	DALE HARTER	8	\$ 1,503.69	\$ 0.00
CHESAPEAKE BAY	CHESAPEAKE BAY FOUNDATION	1	\$ 1,500.00	\$ 0.00
SHERIDAN, SANDY	SANDI SMITH	3	\$ 1,492.79	\$ 0.00
LEARNING A TO Z	LEARNING A TO Z	2	\$ 1,489.35	\$ 0.00
RYNARD, HOLLY	HOLLY RYNARD	2	\$ 1,466.00	\$ 0.00
CALLAO MEDICAL	CALLAO MEDICAL ARTS	3	\$ 1,440.00	\$ 0.00
TRIDENT NATIONA	TRIDENT NATIONAL CORPORATION	3	\$ 1,434.76	\$ 0.00
HANOVER COUNTY	HANOVER COUNTY PUBLIC SCHOOLS	3	\$ 1,428.60	\$ 0.00
DAWN & JOSEPH BIDDLECOMB	DAWN & JOSEPH BIDDLECOMB	1	\$ 1,425.00	\$ 0.00
FUTURE PROB SOLVING PROGRAM OF	FUTURE PROB SOLVING PROGRAM OF VIRGI	4	\$ 1,404.00	\$ 0.00
KATZ, JEFFREY S.	JEFFREY S. KATZ	1	\$ 1,400.00	\$ 0.00
JIMMY AUTO PARTS	JIMMY AUTO PARTS	8	\$ 1,388.80	\$ 0.00
ASCD	ASSOCIATION FOR SUPERVISION & CURRIC	2	\$ 1,376.21	\$ 0.00
TRIARCO	TRIARCO	8	\$ 1,335.14	\$ 0.00
PINNACLE DRYERS CORP.	PINNACLE DRYERS CORP.	2	\$ 1,299.00	\$ 0.00
CTE CONSORTIUM OF STATES	CTE CONSORTIUM OF STATES	1	\$ 1,238.00	\$ 0.00
KBI MUSIC	KBI MUSIC	2	\$ 1,210.38	\$ 0.00
RICHMOND ALARM	RICHMOND ALARM CO.	3	\$ 1,200.00	\$ 0.00
MESSAGE LOGIX, INC.	MESSAGE LOGIX, INC.	1	\$ 1,199.97	\$ 0.00
NATIONAL CTR PREVENTION COMM V	NATIONAL CTR PREVENTION COMM VIOLENC	1	\$ 1,187.50	\$ 0.00
CLASSROOM DIREC	CLASSROOM DIRECT	4	\$ 1,098.35	\$ 0.00
BLAKE, BARBARA	BARBARA BLAKE	8	\$ 1,082.41	\$ 0.00
NASSP	NASSP	2	\$ 1,072.00	\$ 0.00
AIR CONDITIONIN	AIR CONDITIONING SALES	2	\$ 1,058.03	\$ 0.00
IDENT-A-KID SERVICES OF AMERIC	IDENT-A-KID SERVICES OF AMERICA	3	\$ 1,056.20	\$ 0.00
PAUL'S FIRE EXT	PAUL'S FIRE EXTINGUISHER SERVICE, IN	2	\$ 1,044.00	\$ 0.00
DICK BLICK	DICK BLICK	5	\$ 1,029.05	\$ 0.00
ASHTON, JAVORNDA	JAVORNDA ASHTON	3	\$ 1,020.49	\$ 0.00
NN REG GOVERNOR'S SCHOOL	NN REG GOVERNOR'S SCHOOL	1	\$ 1,000.00	\$ 0.00
NATIONAL BUSINE	NATIONAL BUSINESS FURNITURE	1	\$ 994.40	\$ 0.00
TERRAPIN - TOOLS FOR THINKING	TERRAPIN - TOOLS FOR THINKING	1	\$ 992.72	\$ 0.00
SCHOOLMATE	SCHOOLMATE	1	\$ 990.00	\$ 0.00
BAY HARBOR EMBROIDERY	BAY HARBOR EMBROIDERY	1	\$ 975.00	\$ 0.00
PBIS	PBIS	1	\$ 962.49	\$ 0.00
SERVICEMASTER OF THE NORTHERN	SERVICEMASTER OF THE NORTHERN NECK	1	\$ 960.00	\$ 0.00
TRUE COMFORT HEATING & AIR	TRUE COMFORT HEATING & AIR	4	\$ 955.00	\$ 0.00
SCHOOL SPECIALT MARKETPLACE	SCHOOL SPECIALTY MARKETPLACE	7	\$ 942.78	\$ 0.00
ORIENTAL TRADIN	ORIENTAL TRADING CO. INC.	6	\$ 937.38	\$ 0.00

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JOHNSON CONTROLS, INC.	JOHNSON CONTROLS, INC.	1 \$	932.60 \$	0.00
SCHOOL DATEBOOKS	SCHOOL DATEBOOKS	1 \$	918.81 \$	0.00
VA DEPT SOCIAL	VIRGINIA DEPARTMENT OF SOCIAL SERVIC	12 \$	900.00 \$	0.00
GREENWALT ELECTRIC, INC.	GREENWALT ELECTRIC, INC.	1 \$	895.43 \$	0.00
FLINN SCIENTIFIC	FLINN SCIENTIFIC	4 \$	890.49 \$	0.00
WAGWORKS-EFT	WAGWORKS-EFT	7 \$	875.00 \$	0.00
PRESTWICK HOUSE	PRESTWICK HOUSE	3 \$	856.95 \$	0.00
GTE WIRELESS	VERIZON WIRELESS	1 \$	838.67 \$	0.00
SDE STAFF DEVELOPM	SDE	2 \$	830.00 \$	0.00
TREETOP PUBLISH	TREETOP PUBLISHING	2 \$	829.20 \$	0.00
MIDNIGHT SUN CHARTERS	MIDNIGHT SUN CHARTERS	1 \$	800.00 \$	0.00
WILSEY ROOFING	WILSEY ROOFING	1 \$	800.00 \$	0.00
ROSETTA STONE	ROSETTA STONE	1 \$	795.00 \$	0.00
CHRISTOPHER, BE	CHRISTOPHER, BETTY	2 \$	794.34 \$	0.00
LEXIS LAW PUBLI	MATTHEW BENDER & CO	1 \$	783.06 \$	0.00
COLONIAL POWER	COLONIAL POWER LIFT	1 \$	778.19 \$	0.00
MOZINGO, VIRGINIA	VIRGINIA MOZINGO	1 \$	776.00 \$	0.00
RICHMOND TIME	RICHMOND TIMES DISPATCH	3 \$	773.55 \$	0.00
EBSCO	EBSCO	1 \$	771.66 \$	0.00
ACT	ACT	4 \$	763.12 \$	0.00
ENCYCLOPAEDIA BRITANNICA, INC	ENCYCLOPAEDIA BRITANNICA, INC	1 \$	750.00 \$	0.00
CENTER FOR RESPONSIVE SCHOOLS	CENTER FOR RESPONSIVE SCHOOLS	1 \$	741.72 \$	0.00
BER BUREAU OF EDUC	BER	2 \$	735.00 \$	0.00
MCCRANIE, SHAUNA	SHAUNA MCCRANIE	2 \$	733.00 \$	0.00
DECKER EQUIPMENT	DECKER EQUIPMENT	3 \$	731.74 \$	0.00
HOUGHTON MIFFLI	HOUGHTON MIFFLIN COMPANY	2 \$	727.12 \$	0.00
DEMCO	DEMCO	2 \$	721.84 \$	0.00
UNIVERSAL DANCE ASSOCIATION	UNIVERSAL DANCE ASSOCIATION	1 \$	720.00 \$	0.00
NELSON EQUIPMENT INC.	NELSON EQUIPMENT INC.	1 \$	705.75 \$	0.00
THE BAND SHOPPE	THE BAND SHOPPE	4 \$	705.75 \$	0.00
SCHOLASTIC MAGA	SCHOLASTIC MAGAZINES	2 \$	698.50 \$	0.00
WISCONSIN CENTE C/O METRITECH,	WISCONSIN CENTER FOR ED RESEARCH	1 \$	694.50 \$	0.00
SILCO TRUCK SER	SILCO TRUCK SERVICE, INC.	1 \$	675.00 \$	0.00
QWEST	CENTURY LINK	12 \$	667.72 \$	0.00
WOODWIND	WOODWIND	3 \$	667.08 \$	0.00
EAI	EAI	6 \$	665.46 \$	0.00
VOCABULARY SPELLING CITY	VOCABULARY SPELLING CITY	1 \$	665.00 \$	0.00
THE WEEK	THE WEEK	1 \$	652.50 \$	0.00
VANCE HEADLEY H	VANCE HEADLEY HAULING, INC.	1 \$	650.00 \$	0.00
COMPUTER-TELEPH	COMPUTER-TELEPHONE TECHNOLOGIES, INC	14 \$	648.92 \$	0.00
BACKGROUND INVE BIB	BACKGROUND INVESTIGATION BUREAU, LLC	9 \$	641.85 \$	0.00
SIMPSON, TERESA	TERESA SIMPSON	2 \$	635.59 \$	0.00
HOWARD, GERALD	GERALD HOWARD	2 \$	628.56 \$	0.00
POSTMASTER	POSTMASTER	2 \$	607.00 \$	0.00
ENTERTAINMENT SYSTEMS	ENTERTAINMENT SYSTEMS	1 \$	600.00 \$	0.00
I SAFE	I SAFE, INC.	1 \$	600.00 \$	0.00
OLD DOMINION U	OLD DOMINION UNIVERSITY	1 \$	590.00 \$	0.00
DEPARTMENT OF E	TREASURER OF VIRGINIA	2 \$	575.00 \$	0.00
KURTZ BROS.	KURTZ BROS.	3 \$	570.89 \$	0.00
FREY	FREY	1 \$	557.37 \$	0.00
BADENOCH, CAROL	CAROL BADENOCH	6 \$	556.98 \$	0.00
LEE, LATASHA	LATASHA LEE	3 \$	552.20 \$	0.00
DIGGS, TERRILL	DIGGS, TERRILL	3 \$	550.00 \$	550.00
RMC MECHANICAL	RMC MECHANICAL CONTRACTORS, INC.	1 \$	534.88 \$	0.00
MALLORIE, WALTE	WALTER MALLORIE	1 \$	531.50 \$	0.00
CROVATO PRODUCT	CROVATO PRODUCTS & SERVICES	1 \$	526.10 \$	0.00
SHRED IT	SHRED IT	2 \$	512.50 \$	0.00
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SCHOOL SERVICE	3 \$	509.86 \$	0.00
ADAMS BOOK COMPANY	ADAMS BOOK COMPANY	1 \$	505.44 \$	0.00
JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	1 \$	504.00 \$	0.00
WATKINS, STEVE	STEVE WATKINS	1 \$	500.00 \$	500.00
WOOLARD, NOEL	NOEL WOOLARD	1 \$	500.00 \$	500.00
VIRTUAL IMAGE	VRC COMPANIES, LLC	2 \$	491.98 \$	0.00
KALLENBERGER, CRIS	CRIS KALLENBERGER	1 \$	488.10 \$	0.00
MATHALICIOUS	MATHALICIOUS	1 \$	480.00 \$	0.00
FOLLETT LIBRARY	FOLLETT SCHOOL SOLUTIONS	1 \$	470.45 \$	0.00
WORKING IN SUPPORT OF EDUCATIO	WORKING IN SUPPORT OF EDUCATION	1 \$	470.00 \$	0.00
DEVIVI, DEBRA	DEVIVI, DEBRA	4 \$	463.21 \$	0.00
LAMINATION DEPOT	LAMINATION DEPOT	2 \$	460.70 \$	0.00
BATES, JAN	BATES, JAN	1 \$	455.00 \$	0.00
TREASURE BAY, INC	TREASURE BAY, INC	1 \$	450.09 \$	0.00

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VIRGINIA FIRE A	VIRGINIA FIRE AND SAFETY, INC.	2	\$ 450.00	\$ 0.00
TIME FOR KIDS	TIME FOR KIDS	1	\$ 446.00	\$ 0.00
NHS FOOD SERVIC	NHS FOOD SERVICE	1	\$ 442.50	\$ 0.00
AMSTERDAM PRINTING & LITHO	AMSTERDAM PRINTING & LITHO	1	\$ 438.63	\$ 0.00
EARL M. HAYNIE	TRI-STATE SECURITY	4	\$ 429.70	\$ 429.70
BAY REFRIGERATION	BAY REFRIGERATION	2	\$ 415.00	\$ 0.00
ARCET	ARCET	25	\$ 413.42	\$ 0.00
WHITE, TRACEY	TRACEY WHITE	1	\$ 413.25	\$ 413.25
PRO-ED	PRO-ED	1	\$ 407.00	\$ 0.00
VADEN, PETER	PETER VADEN	1	\$ 406.25	\$ 406.25
VASPA	VASPA	1	\$ 405.00	\$ 0.00
FELTON, TIA	TIA FELTON	1	\$ 402.00	\$ 0.00
USI	USI	6	\$ 400.52	\$ 0.00
MITCHELL, DONAL	DONALD MITCHELL	1	\$ 400.00	\$ 400.00
TEACHER'S DISCO	TEACHER'S DISCOVERY	1	\$ 399.50	\$ 0.00
DOMINION DOOR SOLUTIONS, INC	DOMINION DOOR SOLUTIONS, INC	1	\$ 385.00	\$ 0.00
R.E. MICHEL COMPANY, INC.	R.E. MICHEL COMPANY, INC.	2	\$ 382.79	\$ 0.00
BULK BOOKSTORE	BULK BOOKSTORE	1	\$ 380.50	\$ 0.00
CLEMENTS TENT R	CLEMENTS TENT RENTALS	1	\$ 373.00	\$ 0.00
COMMUNICATION	COMMUNICATION SPECIALIST	4	\$ 367.93	\$ 0.00
DAYCON	DAYCON	1	\$ 362.00	\$ 0.00
VAG CONFERENCE	VAG CONFERENCE REGISTRATION	3	\$ 355.00	\$ 0.00
VA SASI USER	VIRGINIA POWER SCHOOL USERS GROUP	2	\$ 350.00	\$ 0.00
BAUGHAN TIRE &	BAUGHAN TIRE & AUTOMOTIVE	3	\$ 336.99	\$ 0.00
NORTHERN NECK N	NORTHERN NECK NEWS	5	\$ 336.88	\$ 0.00
DIDAX, INC	DIDAX, INC	2	\$ 336.75	\$ 0.00
SCHOOL NURSE SU	SCHOOL NURSE SUPPLY, INC.	1	\$ 332.00	\$ 0.00
VASCD	VASCD	1	\$ 325.00	\$ 0.00
KETNER'S INC.	KETNER'S INC.	5	\$ 317.45	\$ 0.00
NATIONAL ELEVAT NEIS	NATIONAL ELEVATOR INSPECTIONS SERVI,	1	\$ 316.80	\$ 0.00
TRIUMPH LEARNIN	TRIUMPH LEARNING	1	\$ 314.83	\$ 0.00
KIMBALL MIDWEST	KIMBALL MIDWEST	3	\$ 309.60	\$ 0.00
WEST MUSIC	WEST MUSIC	1	\$ 306.45	\$ 0.00
SCANTRON CORP	SCANTRON CORPORATION	1	\$ 304.79	\$ 0.00
DAVID ROWE BAY QUEST CHAR	DAVID ROWE	1	\$ 300.00	\$ 300.00
FOREIGN Languag (FLAVA)	FOREIGN LANGUAGE ASSOC OF VA	3	\$ 300.00	\$ 0.00
HARDING, TARUS	TARUS HARDING	1	\$ 300.00	\$ 300.00
NORFOLK STATE UNIV	NORFOLK STATE UNIV	1	\$ 300.00	\$ 0.00
VSTE	VSTE	1	\$ 300.00	\$ 0.00
GARLAND COMPANY	THE GARLAND COMPANY	1	\$ 285.29	\$ 0.00
HAYNIE, LYNN	HAYNIE, LYNNE	1	\$ 280.42	\$ 0.00
FEDERAL SAFETY COMPLIANCE	FEDERAL SAFETY COMPLIANCE	1	\$ 269.50	\$ 0.00
REALLY GOOD STU	REALLY GOOD STUFF	2	\$ 269.35	\$ 0.00
SHOW ME BOOKS	SHOW ME BOOKS	1	\$ 266.00	\$ 266.00
WESTMORELAND BE	WESTMORELAND BERRY FARM	1	\$ 264.00	\$ 0.00
RCC BOOKSTORE	FOLLETT BOOKSTORE	1	\$ 262.45	\$ 0.00
DOLI/BOILER SAF	DOLI/BOILER SAFETY	2	\$ 260.00	\$ 0.00
SAFETY COMPLIANCE PUBLICATION	SAFETY COMPLIANCE PUBLICATION	1	\$ 259.00	\$ 0.00
BENTON M. HAYDEN & SON, INC.	BENTON M. HAYDEN & SON, INC.	1	\$ 250.00	\$ 0.00
MPNN-CSB	MPNN-CSB	1	\$ 250.00	\$ 0.00
VBEA VA BUSINESS ED	VBEA	1	\$ 250.00	\$ 0.00
COMMERCIAL INNOVATIONS INC.	COMMERCIAL INNOVATIONS INC.	1	\$ 248.98	\$ 0.00
RAPPAHANNOCK RE	RAPPAHANNOCK RECORD	6	\$ 246.38	\$ 0.00
SUPER DUPER	SUPER DUPER PUBLICATIONS	1	\$ 245.49	\$ 0.00
HARRIS, STERLING	STERLING HARRIS	2	\$ 242.19	\$ 0.00
GOPHER	GOPHER	2	\$ 241.19	\$ 0.00
NEST LEARNING	ENTERTAINMENT DIRECT, LLC	1	\$ 238.00	\$ 0.00
VAPT	VAPT	1	\$ 230.00	\$ 0.00
JETT'S HARDWARE	JETT'S HARDWARE	3	\$ 229.56	\$ 0.00
SCRIPPS NATIONAL SPELLING BEE	SCRIPPS NATIONAL SPELLING BEE	1	\$ 227.50	\$ 0.00
VIRGINIA ACTE	VIRGINIA ACTE	1	\$ 225.00	\$ 0.00
KRUEGER INTERNA	KRUEGER INTERNATIONAL, INC.	1	\$ 224.29	\$ 0.00
SETO, DAWN	DAWN SETO	1	\$ 223.74	\$ 0.00
RESOURCES FOR R	RESOURCES FOR READING	1	\$ 216.98	\$ 0.00
HACH COMPANY	HACH COMPANY	1	\$ 210.89	\$ 0.00
HAMLETT, SAUNEE	SAUNEE HAMLETT	1	\$ 210.81	\$ 0.00
MISKIMON HOMESTEAD	MISKIMON HOMESTEAD	1	\$ 210.00	\$ 0.00
VCASE	VCASE	1	\$ 210.00	\$ 0.00
MCCORMICK, MICHAEL	MICHAEL MCCORMICK	3	\$ 208.73	\$ 0.00
HOBART	HOBART	1	\$ 202.45	\$ 0.00
ELBE, WENDY M.	WENDY M. ELBE	1	\$ 200.00	\$ 200.00

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LONGWOOD COLLEG	LONGWOOD UNIVERSITY	2	\$ 200.00	\$ 0.00
NORTHERN NECK O	NORTHERN NECK OFFICE EQUIPMENT	1	\$ 200.00	\$ 0.00
VA DEPT EDUCATI	TREASURER OF VIRGINIA	1	\$ 200.00	\$ 0.00
PRECISION INSTALLATIONS, INC.	PRECISION INSTALLATIONS, INC.	1	\$ 198.00	\$ 0.00
RANSOME, MICHAEL	MICHAEL RANSOME	3	\$ 192.04	\$ 0.00
H. W. WILSON	H. W. WILSON	1	\$ 181.65	\$ 0.00
VDH WATERWORKS	VDH WATERWORKS	1	\$ 180.00	\$ 0.00
JAMES RIVER EQ	JAMES RIVER EQUIPMENT	2	\$ 179.01	\$ 0.00
AVANT ASSESSMENT	AVANT ASSESSMENT	1	\$ 175.00	\$ 0.00
HAYNIE, SANDRA	HAYNIE, SANDRA	2	\$ 170.64	\$ 0.00
CREATIVE MEDICINE-HEALTH THROU	CREATIVE MEDICINE-HEALTH THROUGH WOR	1	\$ 166.80	\$ 0.00
TPRS PUBLISHING INC	TPRS PUBLISHING INC	1	\$ 165.00	\$ 0.00
JONES, AMY	AMY JONES	2	\$ 159.68	\$ 0.00
NMS FOOD	NMS/NHS - FOOD SERVICE	1	\$ 155.44	\$ 0.00
BEEZIX QUICK REFERENCE CARDS	BEEZIX QUICK REFERENCE CARDS	1	\$ 154.85	\$ 0.00
AUDIOLOGY OFFIC	THE AUDIOLOGY OFFICES, LLC	1	\$ 150.00	\$ 0.00
RADFORD UNIVERSITY-CAREER CENT	RADFORD UNIVERSITY-CAREER CENTER	1	\$ 150.00	\$ 0.00
CARROT TOP INDU	CARROT TOP INDUSTRIES	1	\$ 148.07	\$ 0.00
MUSIC & ARTS	MUSIC & ARTS	2	\$ 147.70	\$ 0.00
STERICYCLE, INC.	STERICYCLE, INC.	2	\$ 140.54	\$ 0.00
VAASL	VAASL	1	\$ 140.00	\$ 0.00
BRUSKE PRODUCTS	BRUSKE PRODUCTS	1	\$ 139.84	\$ 0.00
CALLOWAY HOUSE,	CALLOWAY HOUSE, INC.	1	\$ 139.17	\$ 0.00
TEBBENS, JORDAN	JORDAN TEBBENS	3	\$ 135.13	\$ 0.00
SYDNOR	SYDNOR	3	\$ 134.00	\$ 0.00
VAESP	VIRGINIA ASSOC. OF ELEMENTARY SCHOOL	1	\$ 130.00	\$ 0.00
GATES, REBECCA	REBECCA GATES	1	\$ 127.01	\$ 0.00
CALLAO WHEEL SERVICE	CALLAO WHEEL SERVICE	1	\$ 125.00	\$ 0.00
NN GLASS, INC	GARY'S NN GLASS, INC	1	\$ 125.00	\$ 0.00
BURRELL, JASMINE	JASMINE BURRELL	2	\$ 122.69	\$ 0.00
NORTHUMBERLAND COUNTY LITTLE L	NORTHUMBERLAND COUNTY LITTLE LEAGUE	1	\$ 121.54	\$ 0.00
CHILDREN'S MUSEUM OF RICHMOND	CHILDREN'S MUSEUM OF RICHMOND	1	\$ 120.00	\$ 0.00
VCTM VA COUNCIL OF	VCTM	1	\$ 120.00	\$ 0.00
PHONAK US	SONOVA USA INC.	1	\$ 118.39	\$ 0.00
FROLIA, MAJLIND	MAJLINDA FROLIA	1	\$ 118.31	\$ 0.00
NOBLETT	NOBLETT APPLIANCE	1	\$ 114.00	\$ 0.00
NURSES SERVICE	NURSES SERVICE ORGANIZATION	1	\$ 109.00	\$ 0.00
DUNAWAY, DORIS	DORIS DUNAWAY	1	\$ 107.10	\$ 0.00
FOUR SEASONS	FOUR SEASONS	2	\$ 105.00	\$ 0.00
RHYME UNIVERSITY	RHYME UNIVERSITY	1	\$ 100.80	\$ 0.00
SPORTIME SCHOOL SPECIAL	SPORTIME	1	\$ 100.30	\$ 0.00
VACMS VA COUNCIL MAT	VACMS	1	\$ 100.00	\$ 0.00
VATD	VIRGINIA ASSOCIATION OF TEST DIRECTO	1	\$ 100.00	\$ 0.00
FACTCITE	FACTCITE	1	\$ 99.00	\$ 99.00
REYNOLDS, LANCE	LANCE REYNOLDS	1	\$ 92.24	\$ 0.00
APPLE AWARDS, INC.	APPLE AWARDS, INC.	1	\$ 90.26	\$ 0.00
PIONEER VALLEY	PIONEER VALLEY EDUCATIONAL PRESS, IN	1	\$ 88.00	\$ 0.00
CUTLER, ANGELA	ANGELA CUTLER	2	\$ 85.00	\$ 0.00
VAEA VA ART EDUCATI	VAEA	1	\$ 85.00	\$ 0.00
FREDERICK NORTH	FREDERICK NORTHUMP, INC.	3	\$ 82.00	\$ 0.00
YUMMYMATH	YUMMYMATH	1	\$ 68.00	\$ 0.00
BOWIS, MEGHAN		1	\$ 66.72	\$ 0.00
PETERSON, ELIJAH	ELIJAH PETERSON	8	\$ 66.00	\$ 66.00
COCKRELL-BAILEY, SHANEAK	SHANEAK COCKRELL-BAILEY	1	\$ 64.80	\$ 0.00
ACORN SIGN GRAPHICS	ACORN SIGN GRAPHICS	1	\$ 64.52	\$ 0.00
SHERWIN-WILLIAM	SHERWIN-WILLIAMS	2	\$ 63.86	\$ 0.00
JONES & BARTLETT LEARNING	JONES & BARTLETT LEARNING	1	\$ 62.40	\$ 0.00
VOYA-VOICE OF YOUTH ADVOCATES	VOYA-VOICE OF YOUTH ADVOCATES	1	\$ 62.00	\$ 0.00
DONOVAN, JUDY	JUDY DONOVAN	2	\$ 60.00	\$ 0.00
BROMLEY, BRYAN	BRYAN SHABAZZ	1	\$ 58.60	\$ 0.00
GOODROW, BRENDA	BRENDA GOODROW	1	\$ 58.32	\$ 0.00
LAKESHORE LEARN	LAKESHORE LEARNING MATERIALS	1	\$ 57.48	\$ 0.00
TEACHER DIRECT	TEACHER DIRECT	1	\$ 55.76	\$ 0.00
KAPCO	KAPCO	1	\$ 55.15	\$ 0.00
ADMIN PARTNERS	ADMIN PARTNERS, LLC	9	\$ 54.00	\$ 0.00
NORTH'D CHAMBER	NORTHUMBERLAND COUNTY	1	\$ 50.00	\$ 0.00
WEBB-FARY, JOANNE	JOANNE WEBB-FARY	1	\$ 50.00	\$ 0.00
TYLER, LORI	TYLER, LORI	2	\$ 49.48	\$ 0.00
KIDS LOVE STICKERS	KIDS LOVE STICKERS	1	\$ 48.00	\$ 0.00
WATTS, RICHARD	RICHARD WATTS	1	\$ 45.00	\$ 0.00
ATTAINMENT COMPANY, INC	ATTAINMENT COMPANY, INC	1	\$ 44.00	\$ 0.00

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JONES, MARY CATHERINE	MARY CATHERINE JONES	1 \$	41.48 \$	0.00
VFLSA	VFLSA	1 \$	40.00 \$	0.00
NORTH'D ECHO	NORTHUMBERLAND ECHO	1 \$	33.00 \$	0.00
LARSEN, THERESA	LARSEN, THERESA	2 \$	32.80 \$	0.00
CORWIN	CORWIN	1 \$	31.18 \$	0.00
EVB	EVB	1 \$	25.00 \$	0.00
THE MUSIC STORE	THE MUSICAL SOURCE, INC.	1 \$	24.90 \$	0.00
ETA	ETA/HAND2MIND	1 \$	23.90 \$	0.00
HAMBLIN, GARY	GARY HAMBLIN	1 \$	20.03 \$	0.00
BARNES, EDWARD	BARNES, EDWARD	1 \$	20.00 \$	0.00
POWER & HEAT SY	POWER & HEAT SYSTEMS	1 \$	20.00 \$	0.00
BRANN, PAULINE	PAULINE BRANN	1 \$	10.31 \$	0.00
FERGUSON, JANIC	FERGUSON, JANICE	1 \$	10.31 \$	0.00
DAVIS, BONNIE	BONNIE DAVIS	1 \$	7.00 \$	0.00
BERNARD NEWTON	BERNARD NEWTON	1 \$	6.00 \$	0.00
ELIZABETH RIVER TUNNELS	ELIZABETH RIVER TUNNELS	1 \$	5.25 \$	0.00
C. P. ANDERSON TRUCKING INC	C. P. ANDERSON TRUCKING INC	1 \$	0.00 \$	0.00
FUTURE PROB STA	FUTURE PROBLEM SOLVING OF VIRGINIA	0 \$	0.00 \$	0.00
HAMPTON UNIVERSITY	HAMPTON UNIVERSITY	0 \$	0.00 \$	0.00
UNIVERSITY OF OREGON	UNIVERSITY OF OREGON	1 \$	0.00 \$	0.00
VACTEA	VACTEA	0 \$	0.00 \$	0.00
PERCISION INSTALLATIONS	PERCISION INSTALLATIONS	0 \$	1,722.00-	0.00
Total Year 2017		2529 \$	3,538,467.26 \$	141,874.96
Report Totals		2529 \$	3,538,467.26 \$	141,874.96