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| NATIONAL ORGANIZATION OF PROFESSIONAL ATHLETES   | 20,500.00  |
| NATIONAL PEN                                     | 201.44     |
| NATIONAL TANK OUTLET                             | 6,400.00   |
| NEW SOUTH MEDIA                                  | 2,750.00   |
| NICHOLAS WRIGHT                                  | 325.00     |
| NIKE.COM   | 222.54     |
| NO RULES LETTERING                               | 2,825.00   |
| NORTHERN SAFETY & INDUSTRIAL                     | 156.74     |
| NORTHERN TOOLS & EQUIPMENT                       | 4,099.97   |
| NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY | 1,295.00   |
| ODYSSEY MOBILE ESCAPE ROOMS                      | 7,875.00   |
| OFFICE MAX/DEPOT                                 | 90.40      |
| OGLEBAY RESORT                                   | 457.32     |
| ONCOURT OFFCOURT LTD                             | 639.75     |
| OPTICSPLANET.COM                                 | 207.34     |
| ORACLE ELEVATOR HOLDCO, INC                      | 2,112.86   |
| ORIENTAL TRADING COMPANY                         | 384.62     |
| ORTEGAS TACO SHOP                                | 1,035.00   |
| OUTBACK STEAKHOUSE                               | 58.77      |
| PALMETTO STATE ARMORY                            | 680.50     |
| PANHANDLE PAINTS                                 | 55.65      |
| PANNIER  | 5,135.00   |
| PANSCH INVESTIGATION LLC                         | 900.00     |
| PANTRAN  | 15,000.00  |
| PATRICK COULTER                                  | 322.40     |
| PAYMENTECH MERCHANT FEES                         | 14,471.32  |
| PB ELECTRONICS INC                               | 1,325.00   |
| P. DOUGLAS PERKS                                 | 950.00     |
| PEIA   | 537,820.34 |
| PERSONNEL CONCEPTS                               | 109.65     |
| PETTI PEST CONTROL                               | 700.00     |
| PETTY CASH                                       | 1,229.62   |
| PIEDMONT DESIGN GROUP LLC                        | 36,384.59  |
| PILOT  | 113.64     |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES           | 1,226.47   |
| PITNEY BOWES PURCHASE POWER                      | 6,111.50   |
| PIZZA CITY II                                    | 856.59     |
| PLACEMAKERS                                      | 73,809.91  |
| PLATINUM PR LLC                                  | 1,500.00   |
| POTOMAC EDISON                                   | 159,545.98 |
| POTOMAC VALLEY AUDOBON SOCIETY                   | 3,000.00   |
| PROGRESSIVE PRINTING                             | 125.00     |
| PROGRESSIVE SOLUTIONS INC                        | 8,500.00   |
| PSYCHOLOGICAL CONSULTING, INC                    | 800.00     |
| PULLIN, FOWLER, FLANAGAN, BROWN & POE PLLC       | 14,811.24  |
| R&L LANDSCAPES, INC                              | 174,649.56 |
| RADIAL TIRE DISTRIBUTORS                         | 304.30     |