

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

Page: 1
 Date: 04/26/2022
 Time: 08:39:27

VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
FISCAL YEAR 2021				
SERVICEMASTER OF THE NORTHERN BEST BUY	SERVICEMASTER OF THE NORTHERN NECK BEST BUY	17	\$ 524,558.40	\$ 0.00
DOMINION VA POW	DOMINION VIRGINIA POWER	45	\$ 387,522.07	\$ 0.00
GOVCONNECTION	GOVCONNECTION	59	\$ 342,530.51	\$ 0.00
NN VOCATIONAL	NORTHERN NECK TECHNICAL CTR	5	\$ 283,239.54	\$ 0.00
RICHMOND RESTAURANT SERVICE	RICHMOND RESTAURANT SERVICE	90	\$ 234,214.93	\$ 0.00
ALLIED INSTRUCTIONAL SERVICES	ALLIED INSTRUCTIONAL SERVICES	10	\$ 202,606.45	\$ 202,606.45
COLONIAL FORD TRUCK	COLONIAL FORD TRUCK	5	\$ 188,796.16	\$ 0.00
HONEYWELL	HONEYWELL-BUILDING SOLUTIONS	8	\$ 153,023.84	\$ 0.00
ATLANTIC BROADBAND	ATLANTIC BROADBAND	17	\$ 127,222.78	\$ 0.00
VERIZON WIRELES	VERIZON WIRELESS	30	\$ 124,576.72	\$ 0.00
VISA	VISA	265	\$ 114,076.05	\$ 0.00
CHESAPEAKE BAY-AMAZON AMAZON CREDIT	CHESAPEAKE BAY GOVERNOR'S SCHOOL AMAZON	0	\$ 98,582.00	\$ 0.00
NN REGIONAL ALTERNATIVE ED PRO	NN REGIONAL ALTERNATIVE ED PROGRAM	269	\$ 92,265.51	\$ 0.00
VACORP DISABILITY	VACORP	0	\$ 84,962.56	\$ 0.00
NOBLETT, INC.	NOBLETT, INC.	1	\$ 73,193.00	\$ 0.00
BAY AREA LAWN	BAY AREA LAWN CARE, LLC	57	\$ 72,553.09	\$ 0.00
WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	12	\$ 64,250.00	\$ 64,250.00
BOWEN, THERESE	THERESE BOWEN	10	\$ 63,168.38	\$ 0.00
NOBLETT OIL CO,	NOBLETT OIL CO, INC.	11	\$ 56,052.50	\$ 34,172.50
KINGMOR/K & M S	KINGMOR/K & M SUPPLY INC.	32	\$ 55,337.64	\$ 0.00
PET DAIRY	PET DAIRY	47	\$ 54,642.12	\$ 0.00
SERVICE FIRST C	SERVICE FIRST COPIER COMPANY	77	\$ 53,748.96	\$ 0.00
VACoRP	VIRGINIA ASSOCIATION OF COUNTIES RIS	9	\$ 42,405.70	\$ 0.00
NN TECH-ENERGY	NORTHERN NECK TECHNICAL CENTER	3	\$ 41,970.00	\$ 41,970.00
POWERSCHOOL GROUP LLC	POWERSCHOOL GROUP LLC	4	\$ 38,325.00	\$ 0.00
RCC	RCC	1	\$ 31,160.79	\$ 31,160.79
PRITCHARD & FALLIN	PRITCHARD & FALLIN	4	\$ 28,082.95	\$ 0.00
PROSOURCE	PROSOURCE	1	\$ 27,972.95	\$ 0.00
NORTH'D SHERIFF	TREASUER, NORTHUMBERLAND COUNTY	2	\$ 26,105.28	\$ 0.00
RDA SYSTEMS, IN	OPENRDA SYSTEMS, INC.	1	\$ 25,000.00	\$ 0.00
BSN SPORTS LLC	BSN SPORTS LLC	6	\$ 24,571.96	\$ 0.00
WW NORTON	WW NORTON	14	\$ 22,797.27	\$ 0.00
VERIZ	VERIZON	7	\$ 22,779.34	\$ 0.00
BASIC AUTO	BASIC AUTO	17	\$ 20,594.74	\$ 0.00
RIVERSIDE PAPER SUPPLY	RIVERSIDE PAPER SUPPLY	1	\$ 20,525.00	\$ 0.00
CENTRAL RESTAURANT PRODUCTS	CENTRAL RESTAURANT PRODUCTS	42	\$ 19,734.77	\$ 0.00
QUILL CORPORATI	QUILL CORPORATION	1	\$ 18,595.62	\$ 0.00
CANTER 4 RIVERS HEATING	4 RIVERS HEATING AND COOLING	100	\$ 17,849.31	\$ 0.00
DOGGETT DISPOSA	DOGGETT DISPOSAL SERVICE INC.	1	\$ 17,327.99	\$ 17,327.99
STEWART SIGNS	STEWART SIGNS	14	\$ 17,306.00	\$ 0.00
WINDSTREAM INTERNET	WINDSTREAM INTERNET	2	\$ 17,277.00	\$ 17,277.00
CARTER MACHINER	CARTER MACHINERY COMPANY, INC.	4	\$ 17,135.02	\$ 0.00
SANDS ANDERSON PC	SANDS ANDERSON PC	15	\$ 17,045.11	\$ 0.00
FIRE SOLUTIONS	FIRE SOLUTIONS	7	\$ 16,397.00	\$ 16,397.00
PURCHASE POWER	PURCHASE POWER	17	\$ 16,342.42	\$ 0.00
IXL LEARNING	IXL LEARNING	31	\$ 15,072.36	\$ 0.00
PUBLIC CONSULTI	PUBLIC CONSULTING GROUP	1	\$ 13,788.00	\$ 0.00
OFFICE DEPOT	OFFICE DEPOT	4	\$ 12,111.26	\$ 0.00
MARVA MAID DAIRY	MARVA MAID DAIRY	24	\$ 11,050.12	\$ 0.00
DATA BUSINESS SYSTEMS	DATA BUSINESS SYSTEMS	3	\$ 10,753.06	\$ 0.00
2080 MEDIA INC	2080 MEDIA INC	2	\$ 10,554.27	\$ 0.00
ORGANIC GREEN LAWN CARE INC	ORGANIC GREEN LAWN CARE INC	1	\$ 10,000.00	\$ 0.00
RENAISSANCE LEA	RENAISSANCE LEARNING, INC.	15	\$ 9,946.00	\$ 0.00
COLONIAL POWER	COLONIAL POWER LIFT	1	\$ 9,486.00	\$ 0.00
STEM SUPPLIES	STEM SUPPLIES	2	\$ 9,228.50	\$ 0.00
VSBA	VIRGINIA SCHOOL BOARDS ASSOCIATION	3	\$ 9,215.93	\$ 0.00
UBICABUS	VIAFY, INC.	4	\$ 9,189.89	\$ 0.00
DAIKIN APPLIED	DAIKIN APPLIED	1	\$ 9,000.00	\$ 0.00
BORDERLAN	BORDERLAN	11	\$ 8,845.96	\$ 0.00
MCPHERSON PAINTING & CARPENTRY	MCPHERSON PAINTING & CARPENTRY LLC	1	\$ 8,820.00	\$ 0.00
CXTEC	CXTEC	2	\$ 8,720.00	\$ 0.00
ACME PAPER & SUPPLY CO., INC.	ACME PAPER & SUPPLY CO., INC.	2	\$ 8,533.32	\$ 0.00
NN VOC - ISAEP	NORTHERN NECK TECHNICAL CENTER	1	\$ 8,417.84	\$ 0.00
CRISIS PREVENTI CPI	CRISIS PREVENTION INSTITUE	2	\$ 8,386.85	\$ 0.00
THE SUPPLY ROOM	THE SUPPLY ROOM	2	\$ 7,837.50	\$ 0.00
EXPLORELEARNING, LLC	EXPLORELEARNING, LLC	6	\$ 7,831.99	\$ 0.00
		2	\$ 7,598.00	\$ 0.00

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Page: 2
 Date: 04/26/2022
 Time: 08:39:27

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CONTROL TECHNOLOGIES OF MIDATL	CONTROL TECHNOLOGIES OF MIDATLANTIC	2	\$ 7,292.00	\$ 0.00
CENTURION TECH	CENTURION TECHNOLOGIES, INC.	1	\$ 7,223.00	\$ 0.00
APPLIED MAINTENANCE SUPPLIES	APPLIED MAINTENANCE SUPPLIES	20	\$ 7,136.06	\$ 0.00
HEINEMANN	HEINEMANN	1	\$ 7,085.00	\$ 0.00
EDGENUITY	EDGENUITY	2	\$ 6,800.00	\$ 0.00
VANTAGE LEARNIN	VANTAGE LEARNING USA LLC	1	\$ 6,510.00	\$ 0.00
REMIND101, INC	REMIND101, INC	1	\$ 6,317.11	\$ 0.00
VIRGINIA EMPLOY	VIRGINIA EMPLOYMENT COMMISSION	3	\$ 6,278.68	\$ 0.00
NN WIRELESS COM	NN WIRELESS COMMUNICATIONS, INC.	3	\$ 6,203.14	\$ 0.00
AVIS ELECTRIC COMPANY	AVIS ELECTRIC COMPANY	1	\$ 6,200.00	\$ 0.00
FOLLETT LIBRARY	FOLLETT SCHOOL SOLUTIONS	3	\$ 6,049.87	\$ 0.00
RUSH TRUCK CENTER	RUSH TRUCK CENTER	15	\$ 5,788.38	\$ 0.00
COMMONWEALTH PEST MANAGEMENT,	COMMONWEALTH PEST MANAGEMENT, LLC	7	\$ 5,500.00	\$ 5,500.00
KBI MUSIC	KBI MUSIC	4	\$ 5,483.79	\$ 0.00
ALLISON'S HOME	ALLISON'S HOME IMPROVEMENTS	74	\$ 5,350.84	\$ 0.00
BIG "L" TIRE CO	BIG "L" TIRE CO.	5	\$ 5,343.57	\$ 0.00
KONE	KONE INC.	12	\$ 5,341.06	\$ 0.00
D.C.D. CONSULTING L.L.C.	D.C.D. CONSULTING L.L.C.	1	\$ 5,250.00	\$ 0.00
AMPLIFIED IT	AMPLIFIED IT	2	\$ 5,200.00	\$ 0.00
SCHOOL SPECIALT	SCHOOL SPECIALTIES COMPANY	7	\$ 5,040.23	\$ 0.00
INCIDENT IQ	INCIDENT IQ	1	\$ 5,028.00	\$ 0.00
VA COLLEGE ADVISING CORPS	VA COLLEGE ADVISING CORPS	1	\$ 5,000.00	\$ 0.00
TRIAD ELECTRICAL SOLUTIONS, INC	TRIAD ELECTRICAL SOLUTIONS, INC.	2	\$ 4,904.00	\$ 0.00
KIMBALL MIDWEST	KIMBALL MIDWEST	11	\$ 4,841.87	\$ 0.00
ZANER-BLOSER	ZANER-BLOSER	2	\$ 4,778.83	\$ 0.00
SCHOLASTIC	SCHOLASTIC	2	\$ 4,766.00	\$ 0.00
DUDE SOLUTIONS, INC.	DUDE SOLUTIONS, INC.	1	\$ 4,728.69	\$ 0.00
4 IMPRINT	4 IMPRINT	3	\$ 4,665.44	\$ 0.00
ROBINSON, FARMER, COX ASSOCIAT	ROBINSON, FARMER, COX ASSOCIATES	1	\$ 4,600.00	\$ 0.00
BAUGHAN TIRE &	BAUGHAN TIRE & AUTOMOTIVE	13	\$ 4,539.00	\$ 0.00
SONNY MERRYMAN	SONNY MERRYMAN	22	\$ 4,417.23	\$ 0.00
EDMENTUM	EDMENTUM	1	\$ 4,400.00	\$ 0.00
PAUL'S FIRE EXT	PAUL'S FIRE EXTINGUISHER SERVICE, IN	5	\$ 4,290.00	\$ 0.00
BOURNE & SONS J	BOURNE & SONS JANITORIAL SUPPLIES	8	\$ 4,164.85	\$ 0.00
TRUCKIN THUNDER ACCESSORY CENT	TRUCKIN THUNDER ACCESSORY CENTER	1	\$ 4,146.18	\$ 0.00
FOLLETT LIBRAR	FOLLETT LIBRARY RESOURCES	8	\$ 4,145.18	\$ 0.00
ULINE	ULINE	2	\$ 4,094.60	\$ 0.00
BARBOUR PRINTIN	BARBOUR PRINTING	13	\$ 4,075.67	\$ 0.00
DAVID LEE AMBROSE JR.	DAVID LEE AMBROSE JR.	5	\$ 4,000.00	\$ 1,200.00
PEARSON EDUCATI	PEARSON EDUCATION	1	\$ 3,990.00	\$ 0.00
DORI FOODS	DORI FOODS	44	\$ 3,986.89	\$ 0.00
SCENARIO LEARNING	SCENARIO LEARNING	2	\$ 3,910.50	\$ 3,910.50
NN VOC PERKINS	NORTHERN NECK TECHNICAL CENTER	1	\$ 3,863.01	\$ 0.00
SAGE PUBLISHING	SAGE PUBLISHING	1	\$ 3,819.95	\$ 0.00
DPF SERVICES LLC	DPF SERVICES LLC	1	\$ 3,697.48	\$ 0.00
LAWRENCE ENVIRONMENTAL GROUP	LAWRENCE ENVIRONMENTAL GROUP	3	\$ 3,572.16	\$ 0.00
NAPA	NAPA	50	\$ 3,518.32	\$ 0.00
INTRADO INTERACTIVE SERVICES C	INTRADO INTERACTIVE SERVICES CORPORA	1	\$ 3,501.25	\$ 0.00
VASS	VASS	4	\$ 3,460.00	\$ 0.00
COLONIAL ROOFING OF VIRGINIA	COLONIAL ROOFING OF VIRGINIA	3	\$ 3,275.00	\$ 0.00
CLEMENTS TENT R	CLEMENTS TENT RENTALS	1	\$ 3,243.55	\$ 0.00
PEARSON CLINICAL ASSESSMENT	PEARSON CLINICAL ASSESSMENT	6	\$ 3,137.05	\$ 0.00
CALLAO SUPPLY C	CALLAO SUPPLY COMPANY	11	\$ 3,040.27	\$ 0.00
SCHOOL LEADERSHIP INSTITUTE	SCHOOL LEADERSHIP INSTITUTE	2	\$ 3,000.00	\$ 0.00
PETTY CASH	SCHOOL BOARD PETTY CASH	6	\$ 2,994.06	\$ 0.00
RICE, MARSHALL	MARSHALL RICE	4	\$ 2,982.72	\$ 0.00
SNAP-ON TOOLS C	SNAP-ON TOOLS CORPORATION	18	\$ 2,979.78	\$ 0.00
3P LEARNING INC.	3P LEARNING INC.	0	\$ 2,970.00	\$ 0.00
BRAIN POP	BRAIN POP	1	\$ 2,950.00	\$ 0.00
W.C. LOWERY, IN	W.C. LOWERY, INC.	11	\$ 2,870.00	\$ 0.00
AT&T	AT&T	35	\$ 2,866.07	\$ 0.00
HERFF JONES	HERFF JONES	5	\$ 2,835.38	\$ 0.00
TOM RICKMAN & ASSOCIATES INC	TOM RICKMAN & ASSOCIATES INC	1	\$ 2,816.48	\$ 0.00
GLOBAL DIRECT PARTS	GLOBAL DIRECT PARTS	3	\$ 2,728.69	\$ 0.00
VIRGINIA HIGH S	VHSL, INC.	1	\$ 2,720.00	\$ 0.00
NSBA	NSBA	1	\$ 2,675.00	\$ 0.00
DISCOVERY EDUCATION, INC.	DISCOVERY EDUCATION, INC.	1	\$ 2,600.00	\$ 0.00
EDUSPIRE SOLUTIONS LLC	EDUSPIRE SOLUTIONS LLC	1	\$ 2,600.00	\$ 0.00
NORTHUMBERLAND SANITARY DEPART	NORTHUMBERLAND SANITARY DEPARTMENT	2	\$ 2,582.41	\$ 0.00
SCOTT, TISH	LATESHA SCOTT	8	\$ 2,550.00	\$ 2,550.00
MOLLY HAWKINS	MOLLY HAWKINS	1	\$ 2,440.86	\$ 0.00

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Page: 3
 Date: 04/26/2022
 Time: 08:39:27

VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
JAY LIGHTFOOT	JAY LIGHTFOOT	5 \$	2,418.00 \$	0.00
RIDDELL/ALL AMERICAN SPORTS CO	RIDDELL/ALL AMERICAN SPORTS CORP	1 \$	2,395.60 \$	0.00
VISUAL SOUND	VISUAL SOUND	3 \$	2,395.00 \$	0.00
VITAL RECORDS CONTROL	VITAL RECORDS CONTROL	3 \$	2,380.25 \$	0.00
JOHNSON CONTROLS, INC.	JOHNSON CONTROLS, INC.	1 \$	2,353.32 \$	0.00
SAFETY KLEEN	SAFETY KLEEN	6 \$	2,337.04 \$	0.00
DOCUSIGN, INC.	DOCUSIGN, INC.	1 \$	2,332.00 \$	0.00
HARVEY'S AUTO P	NAPA	11 \$	2,329.63 \$	0.00
RUTHERFORD SUPPLY	RUTHERFORD SUPPLY	9 \$	2,277.57 \$	0.00
READ TO THEM	READ TO THEM	1 \$	2,261.25 \$	0.00
NORTH. NECK REG	NORTH. NECK REGIONAL TECHNICAL CTR.	1 \$	2,250.00 \$	0.00
WOOLARD, NOEL	NOEL WOOLARD	5 \$	2,250.00 \$	2,250.00
ODCS PROTECTION SYSTEMS	ODCS PROTECTION SYSTEMS	2 \$	2,233.00 \$	0.00
CITY ELECTRIC SUPPLY	CITY ELECTRIC SUPPLY	2 \$	2,205.00 \$	0.00
VA DEPT EDUCATI	TREASURER OF VIRGINIA	1 \$	2,200.00 \$	0.00
BROOKS, SHELBY	SHELBY BROOKS	2 \$	2,199.00 \$	0.00
JEWELL'S BUILDINGS	JEWELL'S BUILDINGS	1 \$	2,186.00 \$	0.00
VSBA CONF	VSBA	8 \$	2,160.00 \$	0.00
EDUTYPING.COM	EDUTYPING.COM	1 \$	2,022.75 \$	0.00
MILLIMAN, INC.	MILLIMAN, INC.	1 \$	2,000.00 \$	0.00
LEARNING A TO Z	LEARNING A TO Z	3 \$	1,952.10 \$	0.00
PAR, INC.	PAR, INC.	1 \$	1,942.92 \$	0.00
GRAINGER	GRAINGER	3 \$	1,940.23 \$	0.00
THE EMS STORE	THE EMS STORE	1 \$	1,892.65 \$	0.00
DICK BLICK	DICK BLICK	14 \$	1,890.86 \$	0.00
TRIVEDI CHEMISTRY	TRIVEDI CHEMISTRY	1 \$	1,849.87 \$	0.00
YOLANDA THOMPSON	YOLANDA THOMPSON	1 \$	1,818.00 \$	0.00
TITLE 1 ADMINISTRATIVE ASSISTA	TITLE 1 ADMINISTRATIVE ASSISTANT	0 \$	1,800.00 \$	0.00
DICKENS, GARY	GARY DICKENS	3 \$	1,785.76 \$	0.00
NCS PEARSON, IN	NCS PEARSON, INC.	1 \$	1,680.00 \$	0.00
BAIN, TERRY	TERRY BAIN	1 \$	1,674.00 \$	1,674.00
WESTERN BRANCH	WESTERN BRANCH DIESEL, INC.	2 \$	1,661.05 \$	0.00
SPORTS CENTRE	SPORTS CENTRE	7 \$	1,653.50 \$	0.00
DON'S 4 WHEEL D	DON'S 4 WHEEL DRIVE & AUTO SERVICE	1 \$	1,646.00 \$	1,646.00
DEMCO	DEMCO	2 \$	1,502.46 \$	0.00
PEAR DECK	PEAR DECK	1 \$	1,500.00 \$	0.00
SAVVAS LEARNING COMPANY, LLC	SAVVAS LEARNING COMPANY, LLC	2 \$	1,500.00 \$	0.00
CLASSKICK CO. DBA CLASSKICK	CLASSKICK CO.	1 \$	1,499.00 \$	0.00
MUNDIE, VALORIE	VALORIE MUNDIE	2 \$	1,466.00 \$	0.00
RICHMOND UMPIRES ASSOCIATION	RICHMOND UMPIRES ASSOCIATION	1 \$	1,454.50 \$	0.00
BRANN, PAULINE	PAULINE BRANN	0 \$	1,444.16 \$	0.00
DOLLARDAYS INTERNATIONAL	DOLLARDAYS INTERNATIONAL	4 \$	1,437.03 \$	0.00
PRESENTATION SY	PRESENTATION SYSTEMS SOUTH, INC.	3 \$	1,416.02 \$	0.00
HAMBLIN, GARY	GARY HAMBLIN	4 \$	1,390.00 \$	0.00
WARGO, HOLLY	HOLLY WARGO	2 \$	1,385.00 \$	0.00
PRESTWICK HOUSE	PRESTWICK HOUSE	3 \$	1,346.28 \$	0.00
UNIFIRST CORP	UNIFIRST CORPORATION	17 \$	1,345.78 \$	0.00
GREEN, QUAME	QUAME GREEN	1 \$	1,320.00 \$	0.00
EPLUS TECHNOLOGY	EPLUS TECHNOLOGY	5 \$	1,280.00 \$	0.00
LEVEL DATA INC	LEVEL DATA INC	1 \$	1,279.00 \$	1,279.00
MESSAGE LOGIX, INC.	MESSAGE LOGIX, INC.	1 \$	1,245.00 \$	0.00
CHESTERFIELD SPORTS OFFICALS	CHESTERFIELD SPORTS OFFICALS	3 \$	1,215.63 \$	0.00
RICHMOND ALARM	RICHMOND ALARM CO.	3 \$	1,200.00 \$	0.00
WEST, VICTORIA	VICTORIA WEST	1 \$	1,200.00 \$	0.00
ORIENTAL TRADIN	ORIENTAL TRADING CO. INC.	3 \$	1,163.96 \$	0.00
AED SUPERSTORE	AED SUPERSTORE	1 \$	1,145.00 \$	0.00
HICKS, MARTHA	HICKS, MARTHA	10 \$	1,140.94 \$	0.00
COLLEGE BOARD	AP EXAMS	2 \$	1,130.00 \$	0.00
DOMONIQUE THOMAS	DOMONIQUE THOMAS	1 \$	1,107.68 \$	0.00
NORTHERN NECK VOLLEYBALL OFFIC	NORTHERN NECK VOLLEYBALL OFFICIALS	1 \$	1,105.00 \$	0.00
COOK & BOARDMAN	COOK & BOARDMAN	1 \$	1,085.71 \$	0.00
VA STATE POLICE	VIRGINIA STATE POLICE	5 \$	1,080.00 \$	0.00
NASSP	NASSP	2 \$	1,072.00 \$	0.00
ERIC VAN LEE	ERIC VAN LEE	2 \$	1,050.00 \$	1,050.00
PBIS	PBIS	1 \$	1,050.00 \$	0.00
BAY HARBOR EMBROIDERY	BAY HARBOR EMBROIDERY	1 \$	1,032.00 \$	0.00
IDENT-A-KID SERVICES OF AMERIC	IDENT-A-KID SERVICES OF AMERICA	1 \$	1,020.00 \$	0.00
ESGISOFTWARE.COM	ESGISOFTWARE.COM	1 \$	1,015.00 \$	0.00
CASEY CHEVROLET	CASEY CHEVROLET	6 \$	1,014.56 \$	0.00
PERFECTION LEARNING	PERFECTION LEARNING	1 \$	1,008.45 \$	0.00
SCHOOLMART	SCHOOLMART	1 \$	1,005.00 \$	0.00

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 VENDOR FISCAL YEAR TOTALS BY AMOUNT
 Executed by: jbellow

Page: 4
 Date: 04/26/2022
 Time: 08:39:27

VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
NN REG GOVERNOR'S SCHOOL SOLUTIONS, ETC.	NN REG GOVERNOR'S SCHOOL SOLUTIONS, ETC.	1 \$	1,000.00 \$	0.00
PATRICK SIMMONS	PATRICK SIMMONS	1 \$	1,000.00 \$	0.00
CENTRAL VIRGINIA BASKETBALL ASS	PATRICK SIMMONS	5 \$	999.21 \$	0.00
ACME PAPER & SUPPLY CO., INC	CENTRAL VIRGINIA BASKETBALL OFFICIAL	1 \$	990.00 \$	0.00
SCHOLASTIC MAGA	ACME PAPER & SUPPLY CO., INC	1 \$	977.04 \$	0.00
TREAS OF VIRGIN	SCHOLASTIC MAGAZINES	1 \$	975.72 \$	0.00
HAMLETT, SAUNEE	TREASURER OF VIRGINIA	1 \$	975.00 \$	0.00
STERICYCLE, INC.	SAUNEE HAMLETT	3 \$	974.97 \$	0.00
ANDERSON'S ITS ELEMENTARY	STERICYCLE, INC.	9 \$	972.74 \$	0.00
SCHOOL NURSE SU	ANDERSON'S ITS ELEMENTARY	2 \$	972.56 \$	0.00
FOOD LION, INC.	SCHOOL NURSE SUPPLY, INC.	1 \$	960.12 \$	0.00
MCMILLIAN LEARNING	FOOD LION, INC.	19 \$	950.64 \$	0.00
LEE, STACEY	MCMILLIAN LEARNING	1 \$	950.37 \$	0.00
ATLANTIC COASTAL SUPPLY, INC	STACEY RICE-LEE	1 \$	950.00 \$	0.00
LEXIS LAW PUBLI	ATLANTIC COASTAL SUPPLY, INC	3 \$	946.35 \$	0.00
NASCO	MATTHEW BENDER & CO	1 \$	933.36 \$	0.00
TRIDENT NATIONA	NASCO	3 \$	916.51 \$	0.00
EDCLUB INC.	TRIDENT NATIONAL CORPORATION	3 \$	906.22 \$	0.00
PRO-ED	EDCLUB INC.	1 \$	897.00 \$	0.00
VOCABULARY SPELLING CITY	PRO-ED	1 \$	895.84 \$	0.00
NORTHERN NECK WASTE SOLUTIONS	VOCABULARY SPELLING CITY	1 \$	892.50 \$	0.00
CAROLINA BIOLOGICAL SUPPLY CO	NORTHERN NECK WASTE SOLUTIONS LLC	2 \$	878.70 \$	0.00
JAMES RIVER EQ	CAROLINA BIOLOGICAL SUPPLY CO	3 \$	866.07 \$	0.00
QUAVERMUSIC.COM, LLC	JAMES RIVER EQUIPMENT	1 \$	865.01 \$	0.00
SOUTHERN LABWARE	QUAVERMUSIC.COM, LLC	1 \$	840.00 \$	0.00
FUTURE PROB SOLVING PROGRAM OF	SOUTHERN LABWARE	1 \$	820.60 \$	0.00
NN GLASS, INC	FUTURE PROB SOLVING PROGRAM OF VIRGI	2 \$	800.00 \$	0.00
REGION 1A	GARY'S NN GLASS, INC	2 \$	800.00 \$	0.00
UNIVERSAL DANCE ASSOCIATION	REGION 1A	2 \$	799.50 \$	0.00
CREATIVE DESIGNS OF VIRGINIA,	UNIVERSAL DANCE ASSOCIATION	1 \$	774.00 \$	0.00
NN WIRELESS COMMUNICATIONS, IN	CREATIVE DESIGNS OF VIRGINIA, INC	2 \$	764.48 \$	0.00
HOUGHTON MIFFLI	NN WIRELESS COMMUNICATIONS, INC.	1 \$	741.60 \$	0.00
FRANKLIN'S SEWI	HOUGHTON MIFFLIN COMPANY	1 \$	702.00 \$	0.00
VIRGINIA ARTESIAN BOTTLING CO.	FRANKLIN'S SEWING MACHINE	1 \$	691.43 \$	0.00
ROCK, TERESA	VIRGINIA ARTESIAN BOTTLING CO.	1 \$	690.00 \$	0.00
MUNSEL NICKENS	ROCK, TERESA	9 \$	683.71 \$	0.00
UNC ASHEVILLE, ONE UNIVERSITY	MUNSEL NICKENS	1 \$	673.33 \$	0.00
RIVERSIDE INSIGHTS	UNC ASHEVILLE, ONE UNIVERSITY HEIGHT	1 \$	665.00 \$	0.00
ARCET	RIVERSIDE INSIGHTS	1 \$	651.98 \$	0.00
POTOMAC SPORTS OFFICIALS ASSOC	ARCET	16 \$	632.93 \$	0.00
DOWNING, CHRISTINE	POTOMAC SPORTS OFFICIALS ASSOCIATION	2 \$	624.00 \$	0.00
CVFOA	CHRISTINE DOWNING	6 \$	617.69 \$	0.00
I SAFE	CVFOA	1 \$	605.00 \$	0.00
JACKIE SELF	I SAFE, INC.	1 \$	600.00 \$	0.00
VASSP/VFEL	JACKIE SELF	1 \$	600.00 \$	0.00
VFEL VIRGINIA FOUND	VASSP/VFEL	1 \$	600.00 \$	0.00
EXCEL TRUCK GROUP	VFEL	1 \$	600.00 \$	0.00
PAUL A. RYAN, INC	EXCEL TRUCK GROUP	1 \$	599.00 \$	0.00
PITNEYBOWES RES	PAUL A. RYAN, INC	1 \$	595.55 \$	0.00
PITNEY BOWES	PITNEY BOWES - RESERVE ACCOUNT	1 \$	594.00 \$	0.00
MOTHERSHEAD, JOHN	PITNEY BOWES	4 \$	587.72 \$	0.00
ASHTON, JAVORNDA	JOHN MOTHERSHEAD	1 \$	585.00 \$	0.00
AMSTERDAM PRINTING & LITHO	JAVORNDA ASHTON	5 \$	581.78 \$	0.00
GOLDSTAR PRODUCTS INC.	AMSTERDAM PRINTING & LITHO	2 \$	575.79 \$	0.00
NHS	GOLDSTAR PRODUCTS INC.	1 \$	559.20 \$	0.00
VERNIER SOFTWARE & TECHNOLOGY	NORTHUMBERLAND HIGH SCHOOL	1 \$	558.40 \$	0.00
GAYLE STERRETT	VERNIER SOFTWARE & TECHNOLOGY	1 \$	556.90 \$	0.00
PLATINUM EDUCATIONAL GROUP	GAYLE STERRETT	2 \$	553.55 \$	0.00
VA DEPT SOCIAL	PLATINUM EDUCATIONAL GROUP	1 \$	553.00 \$	0.00
O&M REFRIGERATION INC	VIRGINIA DEPARTMENT OF SOCIAL SERVIC	2 \$	550.00 \$	0.00
ENCORE CRAFTS, LLC	O&M REFRIGERATION INC	2 \$	542.98 \$	0.00
BOOTH, DONNA	ENCORE CRAFTS, LLC	1 \$	528.00 \$	0.00
EPS/SCHOOL SPEC	DONNA BOOTH	3 \$	517.23 \$	0.00
PLATINUM PLANNER	EPS/SCHOOL SPECIALTY INTERVENTION	2 \$	502.93 \$	0.00
VIRGINIA FIRE A	PLATINUM PLANNER	1 \$	500.00 \$	0.00
SHELLY VANLANDINGHAM	VIRGINIA FIRE AND SAFETY, INC.	1 \$	500.00 \$	0.00
THE ROUDABUSH GROUP, INC	SHELLY VANLANDINGHAM	4 \$	490.48 \$	0.00
CHRISTOPHER, BE	THE ROUDABUSH GROUP, INC	1 \$	484.00 \$	0.00
MITCHELL AUTOMOTIVE LLC	CHRISTOPHER, BETTY	2 \$	482.94 \$	0.00
PSAT/NMSQT	MITCHELL AUTOMOTIVE LLC	1 \$	478.00 \$	478.00
	PSAT/NMSQT	1 \$	476.00 \$	0.00

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

Page: 5
 Date: 04/26/2022
 Time: 08:39:27

VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
WEST MUSIC	WEST MUSIC	1 \$	464.60 \$	0.00
RICHMOND TIME	RICHMOND TIMES DISPATCH	1 \$	461.55 \$	0.00
LAMINATION DEPOT	LAMINATION DEPOT	2 \$	444.40 \$	0.00
MCGLOTHLIN, SHEILA	SHEILA MCGLOTHLIN	1 \$	440.00 \$	0.00
WILKINS, TAMMY	TAMMY WILKINS	2 \$	412.83 \$	0.00
ROBERT D. DAVIS JR.	ROBERT D. DAVIS JR.	3 \$	403.91 \$	0.00
HEMOCOURT PUBLISHERS	HEMOCOURT PUBLISHERS	1 \$	399.00 \$	0.00
RAPPAHANNOCK CO	WRAR-FM	0 \$	398.00 \$	0.00
REGIONAL CHEM LABS, INC	REGIONAL CHEM LABS, INC	1 \$	393.86 \$	0.00
WISCONSIN CTR FOR EDUCATION RE	WISCONSIN CTR FOR EDUCATION RESEARCH	1 \$	385.75 \$	0.00
CUDDLEBUGS	CUDDLEBUGS	1 \$	385.00 \$	0.00
NMS	NORTHUMBERLAND MIDDLE SCHOOL	2 \$	376.55 \$	0.00
GOPHER	GOPHER	3 \$	356.20 \$	0.00
AQUA OF VA	AQUA OF VIRGINIA	8 \$	341.38 \$	0.00
KURTZ BROS.	KURTZ BROS.	4 \$	334.39 \$	0.00
OCDS PROTECTION SYSTEMS	OCDS PROTECTION SYSTEMS	2 \$	333.00 \$	0.00
NATIONAL ELEVAT NEIS	NATIONAL ELEVATOR INSPECTIONS SERVI,	1 \$	330.00 \$	0.00
TRINITY BEA	TRINITY BEA	1 \$	309.68 \$	0.00
KILMARNOCK & DISTRICT PIPE BAN	KILMARNOCK & DISTRICT PIPE BAND	1 \$	300.00 \$	0.00
SOTER TECHNOLOGIES LLC	SOTER TECHNOLOGIES LLC	1 \$	300.00 \$	0.00
SUPER DUPER	SUPER DUPER PUBLICATIONS	1 \$	299.00 \$	0.00
PV BUSINESS SOLUTIONS	PV BUSINESS SOLUTIONS	1 \$	298.50 \$	0.00
ABS TECHNOLOGY	ABS TECHNOLOGY ARCHITECTS	2 \$	295.00 \$	0.00
EVON DENISE MAZYCK	EVON DENISE MAZYCK	1 \$	275.28 \$	0.00
CENTRAL VIRGINIA SOCCER REFERE	CENTRAL VIRGINIA SOCCER REFEREE ASSO	1 \$	260.00 \$	0.00
SNA-VA	SNA-VA	2 \$	256.50 \$	0.00
LINDA NEWMAN	LINDA NEWMAN	2 \$	240.04 \$	0.00
WITMER PUBLIC SAFETY GROUP	WITMER PUBLIC SAFETY GROUP	1 \$	230.39 \$	0.00
TEACHER DIRECT	TEACHER DIRECT	2 \$	224.83 \$	0.00
CABIN CREATIONS	CABIN CREATIONS	2 \$	215.00 \$	0.00
BACKGROUND INVE BIB	BACKGROUND INVESTIGATION BUREAU, LLC	4 \$	213.95 \$	0.00
CROWTHER, REBEC	BECKY CROWTHER	3 \$	211.07 \$	0.00
VASBO	VIRGINIA ASSOCIATION OF SCHOOL	2 \$	210.00 \$	0.00
DOLI/BOILER SAF	DOLI/BOILER SAFETY	2 \$	200.00 \$	0.00
LAKEWAY PUBLISH	LAKEWAY PUBLISHERS OF VIRGINIA	2 \$	200.00 \$	0.00
MU ALPHA THETA	MU ALPHA THETA	2 \$	196.00 \$	0.00
RAFAEL VEGA	RAFAEL VEGA	1 \$	194.95 \$	0.00
BRITT'S GARDEN	BRITT'S GARDEN	3 \$	190.00 \$	0.00
VDH WATERWORKS	VDH WATERWORKS	1 \$	180.00 \$	0.00
HALL, RACHEL	RACHEL HALL	1 \$	170.00 \$	0.00
EAI	EAI	2 \$	169.38 \$	0.00
ACT	ACT	3 \$	164.00 \$	0.00
CORNERSTONE THERAPY ASSOCIATES	CORNERSTONE THERAPY ASSOCIATES	1 \$	160.00 \$	0.00
NATIONAL CENTER FOR YOUTH ISSU	NATIONAL CENTER FOR YOUTH ISSUES	1 \$	160.00 \$	0.00
SYDNOR	SYDNOR	2 \$	158.50 \$	0.00
PARKER, VALERIE	VALERIE PARKER	2 \$	156.90 \$	0.00
SWIFT, SUSAN	SWIFT, SUSAN	2 \$	155.78 \$	0.00
AUDIOLOGY OFFIC	THE AUDIOLOGY OFFICES, LLC	1 \$	150.00 \$	0.00
CAMP CAROLINA	CAMP CAROLINA	1 \$	150.00 \$	0.00
LAKESHORE LEARN	LAKESHORE LEARNING MATERIALS	1 \$	146.97 \$	0.00
WILSON LANGUAGE	WILSON LANGUAGE TRAINING CORP	1 \$	138.24 \$	0.00
RAPPAHANNOCK RE	RAPPAHANNOCK RECORD	4 \$	137.00 \$	0.00
HAILEY KITCHEN	HAILEY KITCHEN	1 \$	130.00 \$	0.00
SARAH HENRY	SARAH HENRY	1 \$	130.00 \$	0.00
NORTH'D ECHO	NORTHUMBERLAND ECHO	3 \$	129.25 \$	0.00
FREDERICK NORTH	FREDERICK NORTHUMP, INC.	2 \$	128.81 \$	0.00
PARKER, KEYVA	KEYVA PARKER	1 \$	126.31 \$	0.00
MALLORIE, WALTE	WALTER MALLORIE	1 \$	126.00 \$	0.00
ADMIN PARTNERS	ADMIN PARTNERS, LLC	4 \$	124.00 \$	0.00
JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	1 \$	122.99 \$	0.00
WPS PUBLISHING	WPS PUBLISHING	1 \$	122.10 \$	0.00
MURRAY, JILL	JILL MURRAY	3 \$	113.86 \$	0.00
BAKER, STEPHANIE	STEPHANIE BAKER	3 \$	113.74 \$	0.00
NURSES SERVICE	NURSES SERVICE ORGANIZATION	1 \$	111.00 \$	0.00
DECKER EQUIPMENT	DECKER EQUIPMENT	1 \$	101.38 \$	0.00
SCHOOL FIX CATALOG	SCHOOL FIX CATALOG	1 \$	101.38 \$	0.00
AMY BROMLEY	AMY BROMLEY	3 \$	100.00 \$	0.00
AUTO REMEDIES INC.	AUTO REMEDIES INC.	1 \$	89.95 \$	0.00
ROGERS, JESSICA	JESSICA ROGERS	2 \$	86.03 \$	0.00
POCKET NURSE	POCKET NURSE	1 \$	85.47 \$	0.00
RAPPAHANNOCK RADIO COMMUNICATI	RAPPAHANNOCK RADIO COMMUNICATION	1 \$	85.00 \$	0.00

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

Page: 6
 Date: 04/26/2022
 Time: 08:39:27

VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
BIG LIFE JOURNAL	BIG LIFE JOURNAL	1 \$	84.90 \$	0.00
LYNN AMBROSE	LYNN AMBROSE	1 \$	84.00 \$	0.00
LEE, LATASHA	LATASHA LEE	1 \$	80.85 \$	0.00
UNIVERSITY OF VA - PALS	UNIVERSITY OF VA - PALS	1 \$	78.85 \$	0.00
JENNINGS, MICHELLE	MICHELLE JENNINGS	2 \$	76.00 \$	0.00
ROGER HICKS, JR	ROGER HICKS, JR	1 \$	75.00 \$	0.00
RAPPAHANNOCK RENTALS	RAPPAHANNOCK RENTALS	1 \$	74.94 \$	0.00
LEWIS, SUSAN	SUSAN LEWIS	2 \$	74.91 \$	0.00
FISHER, LEAH	LEAH FISHER	2 \$	74.16 \$	0.00
QWEST	CENTURY LINK	6 \$	73.99 \$	0.00
SCHOLASTIC, INC C/O TEACHER ST	SCHOLASTIC, INC C/O TEACHER STORE	1 \$	62.98 \$	0.00
TRACEY HARDING	TRACEY HARDING	2 \$	62.72 \$	0.00
LISA DAY	LISA DAY	1 \$	61.53 \$	0.00
HOWARD, KEITH	KEITH HOWARD	1 \$	60.00 \$	0.00
NHS ATHLETIC BOOSTERS	NHS ATHLETIC BOOSTERS	1 \$	60.00 \$	0.00
THOMAS, JENNIFER	JENNIFER THOMAS	1 \$	59.88 \$	0.00
JOSTENS	JOSTENS	1 \$	59.27 \$	0.00
JAMIE NEWSOME	JAMIE NEWSOME	1 \$	58.45 \$	0.00
TEACHERS PAY TEACHERS	TEACHER SYNERGY	1 \$	51.09 \$	0.00
FUTURE PROB STA	FUTURE PROBLEM SOLVING OF VIRGINIA	1 \$	50.00 \$	0.00
VAPT	VAPT	1 \$	50.00 \$	0.00
VIRGINIA ASSOCIATION FOR THE G	VIRGINIA ASSOCIATION FOR THE GIFTED	1 \$	50.00 \$	0.00
HUNDLEY-SISK, KRISTA	KRISTA HUNDLEY-SISK	1 \$	46.64 \$	0.00
CENTURYLINK	CENTURYLINK	3 \$	42.76 \$	0.00
LIZA CASH	LIZA CASH	1 \$	42.75 \$	0.00
VANLANDINGHAM, TERESA	TERESA VANLANDINGHAM	1 \$	42.12 \$	0.00
MCCRANIE, SHAUNA	SHAUNA MCCRANIE	1 \$	36.50 \$	0.00
MARTIN MAGERKO	MARTIN MAGERKO	1 \$	35.00 \$	0.00
SAVILLE, MARY	MARY SAVILLE	2 \$	34.42 \$	0.00
NORTHERN NECK N	NORTHERN NECK NEWS	2 \$	34.00 \$	0.00
DONOVAN, BEVERLY	BEVERLY DONOVAN	1 \$	30.00 \$	0.00
ROSE STEPP	ROSE STEPP	1 \$	28.10 \$	0.00
MERCER BASYE	MERCER BASYE	1 \$	22.85 \$	0.00
RYSHAN CONAWAY	RYSHAN CONAWAY	1 \$	22.85 \$	0.00
APRIL S. WALKER	APRIL S. WALKER	1 \$	22.57 \$	0.00
LITTLE SUE	LITTLE SUE	1 \$	20.00 \$	0.00
MERTON GREEN	MERTON GREEN	1 \$	20.00 \$	0.00
KATIE WALKER	KATIE WALKER	1 \$	17.60 \$	0.00
CTE CONSORTIUM OF STATES	CTE CONSORTIUM OF STATES	1 \$	10.00 \$	0.00
DEBRA VINCENT	DEBRA VINCENT	1 \$	2.00 \$	0.00
BOOTH'S LANDSCAPING CO.	BOOTH'S LANDSCAPING CO.	1 \$	0.00 \$	0.00
CTSI	CTSI	-1 \$	0.00 \$	0.00
EOBSERVATIONS	EOBSERVATIONS	0 \$	0.00 \$	0.00
MONSTER JANITORIAL LLC	MONSTER JANITORIAL LLC	1 \$	0.00 \$	0.00
NEWSOMES LUNCHE	NEWSOMES LUNCHES	0 \$	0.00 \$	0.00
PIONEER VALLEY	PIONEER VALLEY EDUCATIONAL PRESS, IN	1 \$	0.00 \$	0.00
PIXTON COMICS INC	PIXTON COMICS INC	0 \$	0.00 \$	0.00
SUCCESSORIES INC. DBA AWARDS	SUCCESSORIES INC. DBA AWARDS	1 \$	0.00 \$	0.00
SUSSEX COMBINED COURT	SUSSEX COMBINED COURT	1 \$	0.00 \$	0.00
USI	USI	0 \$	0.00 \$	0.00
VEX ROBOTICS	VEX ROBOTICS	0 \$	0.00 \$	0.00
J.W. PEPPER & S	J.W. PEPPER & SON, INC.	-1 \$	429.99-\$	0.00
PLACEHOLDER	PLACEHOLDER	-2 \$	462.90-\$	0.00
PRECISION	PRECISION	-1 \$	566.67-\$	0.00
Total Year 2021		2504	\$ 5,105,823.20	\$ 446,699.23
Report Totals		2504	\$ 5,105,823.20	\$ 446,699.23