

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 2022				
COLONIAL ROOFING OF VIRGINIA	COLONIAL ROOFING OF VIRGINIA	6	\$ 901,722.00	\$ 0.00
SERVICEMASTER OF THE NORTHERN	SERVICEMASTER OF THE NORTHERN NECK	11	\$ 335,255.57	\$ 0.00
DOMINION VA POW	DOMINION VIRGINIA POWER	41	\$ 316,620.54	\$ 0.00
GOVCONNECTION	GOVCONNECTION	11	\$ 245,696.04	\$ 0.00
VACORP LIABILITY	VACORP LIABILITY	5	\$ 228,299.25	\$ 0.00
RICHMOND RESTAURANT SERVICE	RICHMOND RESTAURANT SERVICE	83	\$ 208,279.40	\$ 0.00
ALLIED INSTRUCTIONAL SERVICES	ALLIED INSTRUCTIONAL SERVICES	11	\$ 177,791.57	\$ 177,791.57
NN TECH-ENERGY	NORTHERN NECK TECHNICAL CENTER	3	\$ 158,240.33	\$ 0.00
AMAZON AMAZON CREDIT	AMAZON	353	\$ 125,020.03	\$ 0.00
CHESAPEAKE BAY-KINGMOR/K & M S	CHESAPEAKE BAY GOVERNOR'S SCHOOL	1	\$ 123,336.00	\$ 0.00
HONEYWELL	KINGMOR/K & M SUPPLY INC.	20	\$ 120,141.54	\$ 0.00
QUARLES	HONEYWELL-BUILDING SOLUTIONS	4	\$ 116,443.47	\$ 0.00
VISA	QUARLES	35	\$ 100,630.95	\$ 0.00
FACTORY DIRECT FOOD SERVICE E	VISA	257	\$ 94,049.16	\$ 0.00
FIRE SOLUTIONS	FACTORY DIRECT	1	\$ 67,050.00	\$ 0.00
ATLANTIC BROADBAND	FIRE SOLUTIONS	11	\$ 64,704.74	\$ 0.00
NOBLETT OIL CO,	ATLANTIC BROADBAND	16	\$ 61,352.66	\$ 0.00
NN VOCATIONAL	NOBLETT OIL CO, INC.	14	\$ 53,266.50	\$ 0.00
ALTO-HARTLEY	NORTHERN NECK TECHNICAL CTR	1	\$ 48,455.36	\$ 0.00
SERVICE FIRST C	ALTO-HARTLEY	3	\$ 42,732.36	\$ 0.00
POWERSCHOOL GROUP LLC	SERVICE FIRST COPIER COMPANY	6	\$ 41,950.95	\$ 0.00
BAY AREA LAWN	POWERSCHOOL GROUP LLC	6	\$ 41,303.32	\$ 41,303.32
IXL LEARNING	BAY AREA LAWN CARE, LLC	8	\$ 40,450.00	\$ 40,450.00
DIANE KELLY	IXL LEARNING	2	\$ 33,174.00	\$ 0.00
RDA SYSTEMS, IN	DIANE KELLY	8	\$ 32,620.00	\$ 0.00
BREEZELINE	OPENRDA SYSTEMS, INC.	9	\$ 32,495.23	\$ 0.00
SAVVAS LEARNING COMPANY, LLC	BREEZELINE	3	\$ 29,313.48	\$ 0.00
VERIZON WIRELES	SAVVAS LEARNING COMPANY, LLC	6	\$ 28,918.96	\$ 0.00
PRECISION INSTALLATIONS, INC.	VERIZON WIRELESS	10	\$ 25,996.80	\$ 0.00
NORTH'D SHERIFF	PRECISION INSTALLATIONS, INC.	3	\$ 25,170.00	\$ 0.00
CAMPBELL'S AUTO	TREASUER, NORTHUMBERLAND COUNTY	1	\$ 25,000.00	\$ 0.00
PET DAIRY	CAMPBELL'S AUTO	1	\$ 24,800.00	\$ 0.00
RIVERSIDE PAPER SUPPLY	PET DAIRY	65	\$ 21,954.43	\$ 0.00
RCC	RIVERSIDE PAPER SUPPLY	25	\$ 21,136.90	\$ 0.00
NWEA NORTHWEST EVAL	RCC	2	\$ 19,996.00	\$ 0.00
GARRETT METAL DETECTORS	NWEA	2	\$ 19,807.20	\$ 0.00
SOUTHERN REFRIGERATION	GARRETT METAL DETECTORS	1	\$ 18,809.83	\$ 0.00
SANDS ANDERSON PC	SOUTHERN REFRIGERATION	4	\$ 18,233.29	\$ 0.00
EDWARDS EQUIPMENT REPAIR INC.	SANDS ANDERSON PC	5	\$ 18,086.64	\$ 18,086.64
TRUE COMFORT HEATING & AIR	EDWARDS EQUIPMENT REPAIR INC.	3	\$ 17,867.10	\$ 0.00
LEWIS ELECTRIC, INC	TRUE COMFORT HEATING & AIR	1	\$ 16,966.00	\$ 0.00
CTSI	LEWIS ELECTRIC, INC	4	\$ 14,619.89	\$ 0.00
VACORP DISABILITY	CTSI	2	\$ 13,944.34	\$ 0.00
GARAGE DOOR DOCTOR	VACORP	1	\$ 13,443.75	\$ 0.00
EDUCATIONAL CON	GARAGE DOOR DOCTOR	1	\$ 13,340.82	\$ 0.00
NN REGIONAL ALTERNATIVE ED PRO	EDUCATIONAL CONSORTIUM FOR	1	\$ 12,990.11	\$ 0.00
CARTER MACHINER	NN REGIONAL ALTERNATIVE ED PROGRAM	1	\$ 12,943.25	\$ 0.00
DOGGETT DISPOSA	CARTER MACHINERY COMPANY, INC.	11	\$ 12,651.41	\$ 0.00
APERTURE EDUCATION	DOGGETT DISPOSAL SERVICE INC.	10	\$ 12,138.60	\$ 0.00
THE SUPPLY ROOM	APERTURE EDUCATION	1	\$ 11,462.00	\$ 0.00
ATLANTIC COASTAL SUPPLY, INC	THE SUPPLY ROOM	3	\$ 11,276.32	\$ 0.00
ALLISON'S HOME	ATLANTIC COASTAL SUPPLY, INC	7	\$ 11,199.59	\$ 0.00
BSN SPORTS LLC	ALLISON'S HOME IMPROVEMENTS	53	\$ 10,851.06	\$ 0.00
TREASURER OF VA	BSN SPORTS LLC	2	\$ 10,488.00	\$ 0.00
NORTHERN NECK SOFTWASH LLC	VIRGINIA, TREASURER OF	1	\$ 10,350.00	\$ 0.00
RENAISSANCE LEA	NORTHERN NECK SOFTWASH LLC	1	\$ 10,000.00	\$ 0.00
VSBA	RENAISSANCE LEARNING, INC.	1	\$ 9,717.00	\$ 0.00
AMPLIFIED IT	VIRGINIA SCHOOL BOARDS ASSOCIATION	5	\$ 9,660.75	\$ 0.00
BORDERLAN	AMPLIFIED IT	3	\$ 9,389.00	\$ 0.00
BIG "L" TIRE CO	BORDERLAN	1	\$ 9,261.00	\$ 0.00
SARAH HENRY	BIG "L" TIRE CO.	11	\$ 9,246.59	\$ 0.00
LAWRENCE TRUCK & TRAILER	SARAH HENRY	3	\$ 8,530.00	\$ 0.00
EXPLORE LEARNING	LAWRENCE TRUCK & TRAILER	3	\$ 8,265.00	\$ 0.00
INCIDENT IQ	EXPLORE LEARNING	3	\$ 8,048.00	\$ 0.00
DATA BUSINESS SYSTEMS	INCIDENT IQ	2	\$ 8,042.00	\$ 0.00
ELEMENTAL	DATA BUSINESS SYSTEMS	1	\$ 7,917.25	\$ 0.00
NN VOC - ISAEP	ELEMENTAL	2	\$ 7,895.00	\$ 0.00
	NORTHERN NECK TECHNICAL CENTER	1	\$ 7,859.00	\$ 0.00

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LEARNING A TO Z	LEARNING A TO Z	4	\$ 7,673.00	\$ 0.00
ORGANIC GREEN LAWN CARE INC	ORGANIC GREEN LAWN CARE INC	12	\$ 7,578.00	\$ 0.00
SS ROOFING AND CONSTRUCTION	SS ROOFING AND CONSTRUCTION	1	\$ 7,550.00	\$ 0.00
QUILL CORPORATI	QUILL CORPORATION	60	\$ 7,398.30	\$ 0.00
BARBOUR PRINTIN	BARBOUR PRINTING	9	\$ 7,274.76	\$ 0.00
COMMONWEALTH PEST MANAGEMENT,	COMMONWEALTH PEST MANAGEMENT, LLC	9	\$ 7,150.00	\$ 7,150.00
EDGENUITY	EDGENUITY	1	\$ 6,750.00	\$ 0.00
INTRADO INTERACTIVE SERVICES C	INTRADO INTERACTIVE SERVICES CORPORA	2	\$ 6,576.25	\$ 0.00
TREAS OF VIRGIN	TREASURER OF VIRGINIA	2	\$ 6,530.00	\$ 0.00
VANTAGE LEARNIN	VANTAGE LEARNING USA LLC	1	\$ 6,510.00	\$ 0.00
HERFF JONES	HERFF JONES	7	\$ 6,076.30	\$ 0.00
PITNEY BOWES	PITNEY BOWES	13	\$ 5,659.15	\$ 0.00
DUDE SOLUTIONS, INC.	DUDE SOLUTIONS, INC.	2	\$ 5,365.24	\$ 0.00
EOBSERVATIONS	EOBSERVATIONS	1	\$ 5,250.00	\$ 0.00
PROCARE THERAPY	PROCARE THERAPY	3	\$ 5,120.00	\$ 0.00
NORTHUMBERLAND SANITARY DEPART	NORTHUMBERLAND SANITARY DEPARTMENT	1	\$ 5,067.24	\$ 0.00
WESTERN BRANCH	WESTERN BRANCH DIESEL, INC.	1	\$ 5,049.77	\$ 0.00
VA COLLEGE ADVISING CORPS	VA COLLEGE ADVISING CORPS	1	\$ 5,000.00	\$ 0.00
THE BAND SHOPPE	THE BAND SHOPPE	3	\$ 4,926.50	\$ 0.00
R.E. MICHEL COMPANY, INC.	R.E. MICHEL COMPANY, INC.	5	\$ 4,835.96	\$ 0.00
VERIZON	VERIZON SOUTH	9	\$ 4,788.06	\$ 0.00
DPF SERVICES LLC	DPF SERVICES LLC	3	\$ 4,731.17	\$ 0.00
ROBINSON, FARMER, COX ASSOCIAT	ROBINSON, FARMER, COX ASSOCIATES	1	\$ 4,715.00	\$ 0.00
SOLUTIONS, ETC.	SOLUTIONS, ETC.	1	\$ 4,677.00	\$ 0.00
CURRICULUM ASSO	CURRICULUM ASSOCIATES, INC.	3	\$ 4,623.29	\$ 0.00
RICKY ELAM CONCRETE CONSTRUCTI	RICKY ELAM CONCRETE CONSTRUCTION	1	\$ 4,500.00	\$ 0.00
BOURNE & SONS J	BOURNE & SONS JANITORIAL SUPPLIES	8	\$ 4,497.35	\$ 0.00
EDMENTUM	EDMENTUM	1	\$ 4,400.00	\$ 0.00
NAPA	NAPA	33	\$ 4,359.82	\$ 0.00
PATRICK SIMMONS	PATRICK SIMMONS	7	\$ 4,325.36	\$ 0.00
NAVIANCE, INC.	NAVIANCE, INC.	1	\$ 4,267.96	\$ 0.00
NN WIRELESS COM	NN WIRELESS COMMUNICATIONS, INC.	3	\$ 4,186.50	\$ 0.00
OFFICE DEPOT	OFFICE DEPOT	11	\$ 4,087.71	\$ 0.00
SCENARIO LEARNING	SCENARIO LEARNING	1	\$ 4,028.14	\$ 4,028.14
BROOKS, SHELBY	SHELBY BROOKS	4	\$ 3,866.00	\$ 0.00
NN VOC PERKINS	NORTHERN NECK TECHNICAL CENTER	1	\$ 3,863.01	\$ 0.00
SCHOLASTIC, INC	SCHOLASTIC, INC.	3	\$ 3,841.77	\$ 0.00
SCHOOL OUTFITTERS	SCHOOL OUTFITTERS	2	\$ 3,809.35	\$ 0.00
PROSOURCE	PROSOURCE	1	\$ 3,691.00	\$ 0.00
TLA INC.	TLA INC.	1	\$ 3,604.55	\$ 0.00
RIVER COLLISION CENTER	RIVER COLLISION CENTER	2	\$ 3,598.25	\$ 0.00
OLD DOMINION METAL PRODUCTS, I	OLD DOMINION METAL PRODUCTS, INC.	1	\$ 3,545.00	\$ 0.00
EXCEL TRUCK GROUP	EXCEL TRUCK GROUP	10	\$ 3,497.29	\$ 0.00
FOLLETT LIBRARY	FOLLETT SCHOOL SOLUTIONS	3	\$ 3,422.58	\$ 0.00
KBI MUSIC	KBI MUSIC	6	\$ 3,407.97	\$ 0.00
KONE	KONE INC.	8	\$ 3,390.84	\$ 0.00
SONNY MERRYMAN	SONNY MERRYMAN	15	\$ 3,287.11	\$ 0.00
BRAIN POP	BRAIN POP	2	\$ 3,250.00	\$ 0.00
DISCOVERY EDUCATION, INC.	DISCOVERY EDUCATION, INC.	1	\$ 3,120.00	\$ 0.00
FITNESS GIANT, LLC	FITNESS GIANT, LLC	1	\$ 3,038.00	\$ 0.00
SCHOOL NURSE SU	SCHOOL NURSE SUPPLY, INC.	6	\$ 3,014.90	\$ 0.00
WOOLARD, NOEL	NOEL WOOLARD	5	\$ 3,000.00	\$ 3,000.00
3P LEARNING INC.	3P LEARNING INC.	1	\$ 2,970.00	\$ 0.00
RUTHERFORD SUPPLY	RUTHERFORD SUPPLY	9	\$ 2,952.71	\$ 0.00
YORK BARBELL	YORK BARBELL	1	\$ 2,930.00	\$ 0.00
TRA SCHOOL SOFTWARE	TRA SCHOOL SOFTWARE	1	\$ 2,929.13	\$ 0.00
DAMERON FAMILY HEALTH AND WELL	DAMERON FAMILY HEALTH AND WELLNESS	2	\$ 2,900.00	\$ 0.00
DAIKIN APPLIED	DAIKIN APPLIED	1	\$ 2,847.49	\$ 0.00
CENTRAL RESTAURANT PRODUCTS	CENTRAL RESTAURANT PRODUCTS	1	\$ 2,770.14	\$ 0.00
SHRED IT	SHRED IT	1	\$ 2,659.39	\$ 0.00
VA TURF EQUIPMENT, LLC	VA TURF EQUIPMENT, LLC	1	\$ 2,614.62	\$ 0.00
ULTIMATE AMUSEMENTS	ULTIMATE AMUSEMENTS	1	\$ 2,605.00	\$ 0.00
SOUTHSIDE SOCCER REFEREE ASSOC	SOUTHSIDE SOCCER REFEREE ASSOCIATES	1	\$ 2,562.50	\$ 0.00
VASS	VASS	3	\$ 2,525.00	\$ 0.00
NN WIRELESS COMMUNICATIONS, IN	NN WIRELESS COMMUNICATIONS, INC.	1	\$ 2,463.88	\$ 0.00
AT&T	AT&T	30	\$ 2,420.91	\$ 0.00
RALPH C. BARRACK & SON, INC.	RALPH C. BARRACK & SON, INC.	1	\$ 2,354.00	\$ 0.00
VIRGINIA HIGH S	VHSL, INC.	1	\$ 2,323.50	\$ 0.00
ADAM LETIZIA	ADAM LETIZIA	4	\$ 2,295.51	\$ 0.00
VSBA CONF	VSBA	1	\$ 2,275.00	\$ 0.00
EDUSPIRE SOLUTIONS LLC	EDUSPIRE SOLUTIONS LLC	1	\$ 2,250.00	\$ 0.00

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CENTRIC BUSINESS SYSTEMS	CENTRIC BUSINESS SYSTEMS	6	\$ 2,232.64	\$ 0.00
GOPHER	GOPHER	6	\$ 2,222.45	\$ 0.00
DOCUSIGN, INC.	DOCUSIGN, INC.	1	\$ 2,213.75	\$ 0.00
BAUGHAN TIRE & GRAINGER	BAUGHAN TIRE & AUTOMOTIVE	4	\$ 2,187.50	\$ 0.00
USI	USI	6	\$ 2,183.79	\$ 0.00
NASSP	USI	2	\$ 2,167.52	\$ 0.00
WEST MUSIC	NASSP	4	\$ 2,109.00	\$ 0.00
CABIN CREATIONS	WEST MUSIC	3	\$ 2,108.32	\$ 0.00
KIMBALL MIDWEST	CABIN CREATIONS	5	\$ 2,096.00	\$ 0.00
CLASSKICK CO. DBA CLASSKICK	KIMBALL MIDWEST	9	\$ 2,030.45	\$ 0.00
SCHOOL SPECIALTY LLC	CLASSKICK CO.	1	\$ 1,999.00	\$ 0.00
STERICYCLE, INC.	SCHOOL SPECIALTY LLC	4	\$ 1,958.66	\$ 0.00
VERIZ	STERICYCLE, INC.	8	\$ 1,953.40	\$ 0.00
SPACE WALK OF YORKTOWN	VERIZON	4	\$ 1,912.18	\$ 0.00
W.C. LOWERY, IN	SPACE WALK OF YORKTOWN	1	\$ 1,875.00	\$ 0.00
PSAT/NMSQT	W.C. LOWERY, INC.	7	\$ 1,815.00	\$ 0.00
MITCHELL1	PSAT/NMSQT	1	\$ 1,788.00	\$ 0.00
NEWTON BUS SERVICE	MITCHELL1	1	\$ 1,764.00	\$ 0.00
ADOBE ADOBE SYSTEMS	NEWTON BUS SERVICE	1	\$ 1,747.50	\$ 0.00
ACT	ADOBE	1	\$ 1,650.00	\$ 0.00
VSTE	ACT	5	\$ 1,631.98	\$ 0.00
COLONIAL POWER	VSTE	1	\$ 1,625.00	\$ 0.00
BACKGROUND INVE BIB	COLONIAL POWER LIFT	3	\$ 1,610.41	\$ 0.00
DON'S 4 WHEEL D	BACKGROUND INVESTIGATION BUREAU, LLC	5	\$ 1,607.60	\$ 0.00
TWIN RIVERS IRRIGATION, LLC	DON'S 4 WHEEL DRIVE & AUTO SERVICE	1	\$ 1,606.00	\$ 1,606.00
DORI FOODS	TWIN RIVERS IRRIGATION, LLC	2	\$ 1,595.91	\$ 0.00
FOOD LION, INC.	DORI FOODS	21	\$ 1,557.84	\$ 0.00
SCOTT, TISH	FOOD LION, INC.	27	\$ 1,505.52	\$ 0.00
VA DEPT EDUCATI	LATESHA SCOTT	5	\$ 1,500.00	\$ 1,500.00
W & M	TREASURER OF VIRGINIA	1	\$ 1,500.00	\$ 0.00
GLOUCESTER SPORTS OFFICIALS & LUCKSTONE	W & M	1	\$ 1,500.00	\$ 0.00
LEVEL DATA INC	GLOUCESTER SPORTS OFFICIALS & REC	2	\$ 1,495.00	\$ 1,495.00
BAKER, STEPHANIE	LUCKSTONE	1	\$ 1,478.07	\$ 0.00
JAY LIGHTFOOT	LEVEL DATA INC	1	\$ 1,473.60	\$ 1,473.60
FOLLETT LIBRAR	STEPHANIE BAKER	1	\$ 1,466.00	\$ 0.00
BOWEN, THERESE	JAY LIGHTFOOT	2	\$ 1,466.00	\$ 0.00
APPLIED MAINTENANCE SUPPLIES	FOLLETT LIBRARY RESOURCES	3	\$ 1,375.61	\$ 0.00
SCHOOL SPECIALT	THERESE BOWEN	1	\$ 1,370.00	\$ 1,370.00
ODCS PROTECTION SYSTEMS	APPLIED MAINTENANCE SUPPLIES	5	\$ 1,368.13	\$ 0.00
RIDDELL/ALL AMERICAN SPORTS CO	SCHOOL SPECIALTIES COMPANY	12	\$ 1,366.05	\$ 0.00
COLONIAL BEACH PUBLIC SCHOOLS	ODCS PROTECTION SYSTEMS	2	\$ 1,354.00	\$ 0.00
SECURED TECH SOLUTIONS	RIDDELL/ALL AMERICAN SPORTS CORP	1	\$ 1,351.15	\$ 0.00
IDENT-A-KID SERVICES OF AMERIC	COLONIAL BEACH PUBLIC SCHOOLS	1	\$ 1,250.00	\$ 0.00
OCDS PROTECTION SYSTEMS	SECURED TECH SOLUTIONS	1	\$ 1,249.75	\$ 0.00
CAROLINA BIOLOGICAL SUPPLY CO	IDENT-A-KID SERVICES OF AMERICA	4	\$ 1,248.33	\$ 0.00
LINDA REAMS	OCDS PROTECTION SYSTEMS	0	\$ 1,214.00	\$ 0.00
RICHMOND ALARM	CAROLINA BIOLOGICAL SUPPLY CO	3	\$ 1,200.57	\$ 0.00
VIRGINIA FIRE A	LINDA REAMS	1	\$ 1,200.00	\$ 0.00
ROGUE	RICHMOND ALARM CO.	2	\$ 1,200.00	\$ 0.00
PURCHASE POWER	VIRGINIA FIRE AND SAFETY, INC.	2	\$ 1,185.00	\$ 0.00
PROSIGN DESIGN, LLC	ROGUE	1	\$ 1,170.60	\$ 0.00
SPORTABLE SCOREBOARDS, INC.	PURCHASE POWER	7	\$ 1,168.51	\$ 0.00
ALERT SERVICES, INC	PROSIGN DESIGN, LLC	2	\$ 1,150.00	\$ 0.00
SNAP-ON TOOLS C	SPORTABLE SCOREBOARDS, INC.	1	\$ 1,140.00	\$ 0.00
DICKENS, GARY	ALERT SERVICES, INC	2	\$ 1,136.45	\$ 0.00
ESGISOFTWARE.COM	SNAP-ON TOOLS CORPORATION	4	\$ 1,103.15	\$ 0.00
COLLABORATIVE CLASSROOM	GARY DICKENS	2	\$ 1,069.19	\$ 0.00
PBIS	ESGISOFTWARE.COM	1	\$ 1,065.00	\$ 0.00
TAPPAHANNOCK CHEVROLET	COLLABORATIVE CLASSROOM	1	\$ 1,053.00	\$ 0.00
HAMLETT, SAUNEE	PBIS	1	\$ 1,050.00	\$ 0.00
SCHOOLMATE	TAPPAHANNOCK CHEVROLET	2	\$ 1,006.88	\$ 0.00
FLINN SCIENTIFIC	SAUNEE HAMLETT	3	\$ 1,006.34	\$ 0.00
LEXIS LAW PUBLI	SCHOOLMATE	1	\$ 1,005.00	\$ 0.00
FUTURE PROB SOLVING PROGRAM OF	FLINN SCIENTIFIC	4	\$ 998.21	\$ 0.00
BAY HARBOR EMBROIDERY	MATTHEW BENDER & CO	1	\$ 996.06	\$ 0.00
VIRTUAL IMAGE	FUTURE PROB SOLVING PROGRAM OF VIRGI	1	\$ 980.00	\$ 0.00
RICE, MARSHALL	BAY HARBOR EMBROIDERY	1	\$ 971.50	\$ 0.00
BRANN, PAULINE	VRC COMPANIES, LLC	1	\$ 970.00	\$ 0.00
PRODUCE SOURCE PARTNERS	MARSHALL RICE	2	\$ 952.15	\$ 0.00
	PAULINE BRANN	3	\$ 950.00	\$ 0.00
	PRODUCE SOURCE PARTNERS	5	\$ 878.50	\$ 0.00

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VA STATE POLICE	VIRGINIA STATE POLICE	4	\$ 864.00	\$ 0.00
SAFETY KLEEN	SAFETY KLEEN	2	\$ 861.52	\$ 0.00
LONE STAR PERCUSSION	LONE STAR PERCUSSION	2	\$ 837.94	\$ 0.00
MALLORIE, WALTE	WALTER MALLORIE	3	\$ 821.25	\$ 0.00
DECKER EQUIPMENT	DECKER EQUIPMENT	0	\$ 807.67	\$ 0.00
KURTZ BROS.	KURTZ BROS.	1	\$ 801.22	\$ 0.00
WONDER WORKSHOP INC.	WONDER WORKSHOP INC.	2	\$ 790.00	\$ 0.00
JAMES RIVER EQ	JAMES RIVER EQUIPMENT	1	\$ 789.31	\$ 0.00
EPLUS TECHNOLOGY	EPLUS TECHNOLOGY	2	\$ 787.50	\$ 0.00
SWIFT, SUSAN	SWIFT, SUSAN	2	\$ 753.37	\$ 0.00
PAUL'S FIRE EXT	PAUL'S FIRE EXTINGUISHER SERVICE, IN	1	\$ 740.00	\$ 0.00
DARECATALOG.COM	DARECATALOG.COM	1	\$ 734.42	\$ 0.00
MUNDIE, VALORIE	VALORIE MUNDIE	1	\$ 733.00	\$ 0.00
STEM SUPPLIES	STEM SUPPLIES	0	\$ 721.33	\$ 0.00
J.W. PEPPER & S	J.W. PEPPER & SON, INC.	11	\$ 718.42	\$ 0.00
HICKS, MARTHA	HICKS, MARTHA	6	\$ 709.89	\$ 0.00
ROCK, TERESA	ROCK, TERESA	5	\$ 709.52	\$ 0.00
NMS	NORTHUMBERLAND MIDDLE SCHOOL	1	\$ 700.00	\$ 0.00
ALAN TYE & ASSOCIATES	ALAN TYE & ASSOCIATES	1	\$ 699.50	\$ 0.00
AED SUPERSTORE	AED SUPERSTORE	1	\$ 677.00	\$ 0.00
PIONEER VALLEY	PIONEER VALLEY EDUCATIONAL PRESS, IN	2	\$ 604.29	\$ 0.00
PETTY CASH	SCHOOL BOARD PETTY CASH	3	\$ 603.05	\$ 0.00
RONNIE SYDNEY II	RONNIE SYDNEY II	1	\$ 600.00	\$ 0.00
VICTORIA WEST	VICTORIA WEST	1	\$ 600.00	\$ 0.00
JONES & BARTLET	JONES & BARTLETT PUBLISHERS	1	\$ 588.00	\$ 0.00
VIRGINIA EMPLOY	VIRGINIA EMPLOYMENT COMMISSION	1	\$ 587.53	\$ 0.00
LEE, STACEY	STACEY RICE-LEE	3	\$ 587.14	\$ 0.00
RICHMOND TIME	RICHMOND TIMES DISPATCH	1	\$ 566.59	\$ 0.00
DOLLARDAYS INTERNATIONAL	DOLLARDAYS INTERNATIONAL	1	\$ 559.68	\$ 0.00
WARGO, HOLLY	HOLLY WARGO	3	\$ 554.59	\$ 0.00
NASCO	NASCO	3	\$ 528.09	\$ 0.00
JASON BELLOWS	JASON BELLOWS	4	\$ 526.20	\$ 0.00
CASEY CHEVROLET	CASEY CHEVROLET	3	\$ 519.33	\$ 0.00
EDUCATION SCHEDULING DEPARTMEN	EDUCATION SCHEDULING DEPARTMENT	1	\$ 500.00	\$ 0.00
MOLLY HAWKINS	MOLLY HAWKINS	3	\$ 484.45	\$ 0.00
METROPOLITAN COMPOUNDS, INC	METROPOLITAN COMPOUNDS, INC	1	\$ 477.69	\$ 0.00
APRIL S. WALKER	APRIL S. WALKER	1	\$ 475.00	\$ 0.00
VASSP	VASSP	1	\$ 465.00	\$ 0.00
BREAKOUT INC	BREAKOUT INC	1	\$ 457.00	\$ 0.00
VASBO	VIRGINIA ASSOCIATION OF SCHOOL	1	\$ 450.00	\$ 0.00
EPS/SCHOOL SPEC	EPS/SCHOOL SPECIALTY INTERVENTION	1	\$ 440.66	\$ 0.00
JACKSON, MICHELLE	MICHELLE JACKSON	1	\$ 440.00	\$ 0.00
DEMCO	DEMCO	1	\$ 437.34	\$ 0.00
CALLAO SUPPLY C	CALLAO SUPPLY COMPANY	2	\$ 431.59	\$ 0.00
VA DEPT SOCIAL	VIRGINIA DEPARTMENT OF SOCIAL SERVIC	3	\$ 420.00	\$ 0.00
AQUA OF VA	AQUA OF VIRGINIA	7	\$ 407.07	\$ 0.00
GARY'S NORTHERN NECK GLASS, IN	GARY'S NORTHERN NECK GLASS, INC.	1	\$ 400.00	\$ 0.00
CTE CONSORTIUM OF STATES	CTE CONSORTIUM OF STATES	3	\$ 390.00	\$ 0.00
SCHOLASTIC	SCHOLASTIC	1	\$ 387.22	\$ 0.00
PIXEL PRESS TECHNOLOGY	PIXEL PRESS TECHNOLOGY	1	\$ 381.50	\$ 0.00
SAVILLE, MARY	MARY SAVILLE	7	\$ 380.19	\$ 0.00
HALL, RACHEL	RACHEL HALL	1	\$ 375.32	\$ 0.00
BOOTH, VIRGINIA	VIRGINIA BOOTH	1	\$ 371.11	\$ 371.11
RYNARD, HOLLY	HOLLY RYNARD	1	\$ 362.11	\$ 0.00
SAUNDERS, MELISSA	MELISSA SAUNDERS	1	\$ 362.04	\$ 0.00
EDWARDS RACHEL	EDWARDS RACHEL	1	\$ 327.13	\$ 0.00
SHERI GROSS	SHERI GROSS	1	\$ 308.40	\$ 0.00
CRISIS PREVENTI CPI	CRISIS PREVENTION INSTITUE	2	\$ 300.00	\$ 0.00
MERGE LABS INC.	MERGE LABS INC.	1	\$ 299.90	\$ 0.00
CHRISTOPHER, BE	CHRISTOPHER, BETTY	1	\$ 299.04	\$ 0.00
PV BUSINESS SOLUTIONS	PV BUSINESS SOLUTIONS	1	\$ 298.50	\$ 0.00
ROB ETZOLD	ROB ETZOLD	2	\$ 294.57	\$ 0.00
EAI	EAI	1	\$ 293.26	\$ 0.00
RICHMOND UMPIRES ASSOCIATION	RICHMOND UMPIRES ASSOCIATION	0	\$ 290.00	\$ 0.00
WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	1	\$ 288.77	\$ 0.00
BER BUREAU OF EDUC	BER	1	\$ 279.00	\$ 0.00
ANDREW WYLIE	ANDREW WYLIE	2	\$ 277.77	\$ 0.00
PEARSON CLINICAL ASSESSMENT	PEARSON CLINICAL ASSESSMENT	1	\$ 275.00	\$ 0.00
ARCET	ARCET	13	\$ 266.08	\$ 0.00
VAG CONFERENCE	VAG CONFERENCE REGISTRATION	1	\$ 258.00	\$ 0.00
DARRAH DOWNING	DARRAH DOWNING	1	\$ 241.00	\$ 0.00

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
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VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
ORIENTAL TRADIN	ORIENTAL TRADING CO. INC.	1 \$	231.22 \$	0.00
RAPPAHANNOCK RE	RAPPAHANNOCK RECORD	2 \$	225.80 \$	0.00
VAEA VA ART EDUCATI	VAEA	1 \$	225.00 \$	0.00
PRESENTATION SY	PRESENTATION SYSTEMS SOUTH, INC.	1 \$	217.89 \$	0.00
SPORTS CENTRE	SPORTS CENTRE	1 \$	208.50 \$	0.00
VAPSUG VIRGINIA POWER	VAPSUG	1 \$	200.00 \$	0.00
DICK BLICK	DICK BLICK	3 \$	196.85 \$	0.00
CONLEY, DAWN	CONLEY, DAWN	1 \$	194.74 \$	0.00
RENEE JOHNSON	RENEE JOHNSON	1 \$	189.48 \$	0.00
TREASURE BAY, INC	TREASURE BAY, INC	1 \$	187.17 \$	0.00
LAMINATION DEPOT	LAMINATION DEPOT	1 \$	185.52 \$	0.00
HEGGERTY	HEGGERTY	1 \$	172.78 \$	0.00
PARKER, VALERIE	VALERIE PARKER	6 \$	169.89 \$	0.00
TEACHERS PAY TEACHERS	TEACHER SYNERGY	3 \$	164.97 \$	0.00
WILLIAMS, MARTHA	MARTHA WILLIAMS	1 \$	160.58 \$	0.00
VBEA VA BUSINESS ED	VBEA	1 \$	160.00 \$	0.00
SMITH, CAROL	CAROL SMITH	1 \$	153.30 \$	0.00
FOLLIN, BEVERLY	FOLLIN, BEVERLY	1 \$	150.97 \$	0.00
AUDIOLOGY OFFIC	THE AUDIOLOGY OFFICES, LLC	1 \$	150.00 \$	0.00
WILLOW STITCH	WILLOW STITCH	1 \$	142.00 \$	0.00
LINDA NEWMAN	LINDA NEWMAN	2 \$	130.03 \$	0.00
AMY BROMLEY	AMY BROMLEY	1 \$	128.00 \$	0.00
CROCKETT CAROLYN	CROCKETT CAROLYN	1 \$	126.56 \$	0.00
BURNS, TRAVIS	TRAVIS BURNS	1 \$	124.88 \$	0.00
DIDAX, INC	DIDAX, INC	1 \$	123.09 \$	0.00
POSTMASTER	POSTMASTER	1 \$	122.00 \$	0.00
HEATHER WESTBROOK	HEATHER WESTBROOK	1 \$	121.57 \$	0.00
HOWARD, KEITH	KEITH HOWARD	1 \$	120.00 \$	0.00
BRITT'S GARDEN	BRITT'S GARDEN	1 \$	115.00 \$	0.00
TEACHER DIRECT	TEACHER DIRECT	1 \$	112.14 \$	0.00
HALL, KRISTY	KRISTY HALL	2 \$	111.55 \$	0.00
MERCER BASYE	MERCER BASYE	1 \$	110.09 \$	0.00
NORTHERN NECK N	NORTHERN NECK NEWS	2 \$	102.66 \$	0.00
KEEVE, KEVIN	KEEVE, KEVIN	1 \$	99.72 \$	99.72
NORTH. NECK REG	NORTH. NECK REGIONAL TECHNICAL CTR.	1 \$	99.72 \$	0.00
ALEJANDRO EGUIGUREN	ALEJANDRO EGUIGUREN	2 \$	95.76 \$	0.00
UPS	UPS	2 \$	94.51 \$	0.00
VIRGINIA LIBRARY ASSOCIATION (VIRGINIA LIBRARY ASSOCIATION (VLA)	1 \$	90.00 \$	0.00
VANLANDINGHAM, TERESA	TERESA VANLANDINGHAM	1 \$	89.83 \$	0.00
LAKESHORE LEARN	LAKESHORE LEARNING MATERIALS	1 \$	86.97 \$	0.00
BRIDGET'S BOUQUETS	BRIDGET'S BOUQUETS	1 \$	84.24 \$	0.00
WISCONSIN CENTE C/O METRITTECH,	WISCONSIN CENTER FOR ED RESEARCH	1 \$	83.25 \$	0.00
READING RECOVERY COUNCIL	READING RECOVERY COUNCIL	1 \$	80.00 \$	0.00
JEWELL, NANCY	NANCY JEWELL	3 \$	79.01 \$	0.00
DOWNING, CHRISTINE	CHRISTINE DOWNING	1 \$	78.00 \$	0.00
SWIFT, CINDY	CINDY SWIFT	2 \$	77.74 \$	0.00
LITTLE SUE	LITTLE SUE	3 \$	77.55 \$	0.00
HOUGHTON MIFFLI	HOUGHTON MIFFLIN COMPANY	1 \$	76.95 \$	0.00
DRIVEERT	DRIVEERT	4 \$	73.12 \$	0.00
NONNEMACKER, DARLENE	DARLENE NONNEMACKER	1 \$	71.95 \$	0.00
REALLY GOOD STU	REALLY GOOD STUFF	1 \$	66.51 \$	0.00
WHALEY FOOD SERVICE	WHALEY FOOD SERVICE	1 \$	65.53 \$	0.00
SARAH KELLER	SARAH KELLER	1 \$	64.98 \$	0.00
SABIA, JAMIE	JAMIE SABIA	2 \$	63.70 \$	0.00
BAKER, MICHAEL	MICHAEL BAKER	1 \$	63.00 \$	0.00
DMV	DMV	1 \$	63.00 \$	0.00
HEINEMANN	HEINEMANN	1 \$	62.00 \$	0.00
JOSTENS	JOSTENS	1 \$	61.02 \$	0.00
CENTURYLINK	CENTURYLINK	3 \$	59.96 \$	0.00
THOMAS, JENNIFER	JENNIFER THOMAS	1 \$	59.88 \$	0.00
LAKEWAY PUBLISH	LAKEWAY PUBLISHERS OF VIRGINIA	1 \$	57.75 \$	0.00
SUSAN APALISKI	SUSAN APALISKI	1 \$	53.69 \$	0.00
ASHTON, JAVORNDA	JAVORNDA ASHTON	1 \$	51.87 \$	0.00
CHESTERFIELD SPORTS OFFICALS	CHESTERFIELD SPORTS OFFICALS	0 \$	50.00 \$	0.00
NEWSOME, MARY	MARY AMBROSE	2 \$	42.43 \$	0.00
TRACEY HARDING	TRACEY HARDING	1 \$	41.57 \$	0.00
HEATHER SMITH	HEATHER SMITH	1 \$	41.07 \$	0.00
CROWTHER, REBEC	BECKY CROWTHER	1 \$	37.99 \$	0.00
HUNDLEY, KRISTA	HUNDLEY, KRISTA	1 \$	36.95 \$	0.00
HEATHER COCKRELL	HEATHER COCKRELL	1 \$	32.18 \$	0.00
ROSE STEPP	ROSE STEPP	1 \$	28.80 \$	0.00

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
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VENDOR ID	VENDOR NAME	INVOICES	GROSS AMOUNT	1099 AMOUNT
CONAWAY, RY-SHA	CONAWAY, RY-SHAN	1 \$	22.84 \$	22.84
KIMBERLEIGH JETT	KIMBERLEIGH JETT	1 \$	22.80 \$	0.00
NORTHUMBERLAND COUNTY SCHOOLS	NORTHUMBERLAND COUNTY SCHOOLS	1 \$	21.20 \$	0.00
HUNDLEY-SISK, KRISTA	KRISTA HUNDLEY-SISK	1 \$	19.96 \$	0.00
WILSON, SHEILA	WILSON, SHEILA	1 \$	13.27 \$	0.00
CYNTHIA COMBS	CYNTHIA COMBS	1 \$	12.22 \$	0.00
KENNEDY JENKINS	KENNEDY JENKINS	1 \$	10.23 \$	0.00
JARED DAWSON	JARED DAWSON	1 \$	10.12 \$	0.00
MARYLAND TRANSPORTATION AUTHOR	MARYLAND TRANSPORTATION AUTHORITY	1 \$	9.00 \$	0.00
TAMMY FULFORD	TAMMY FULFORD	1 \$	7.69 \$	0.00
MERTON GREEN	MERTON GREEN	1 \$	2.00 \$	0.00
PRITCHARD & FALLIN	PRITCHARD & FALLIN	1 \$	0.00 \$	0.00
PROSIGN DESIGN	PROSIGN DESIGN	0 \$	0.00 \$	0.00
SCHOOL FIX CATALOG	SCHOOL FIX CATALOG	1 \$	0.00 \$	0.00
TRUCKIN THUNDER ACCESSORY CENT	TRUCKIN THUNDER ACCESSORY CENTER	0 \$	0.00 \$	0.00
VITAL RECORDS CONTROL	VITAL RECORDS CONTROL	-1 \$	0.00 \$	0.00
JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	-1 \$	122.99-\$	0.00
HAMBLIN, GARY	GARY HAMBLIN	-1 \$	450.00-\$	0.00
SCHOOLMART	SCHOOLMART	-1 \$	1,005.00-\$	0.00
WW NORTON	WW NORTON	-1 \$	5,114.00-\$	0.00
NOBLETT, INC.	NOBLETT, INC.	-3 \$	10,386.37-\$	0.00
	Total Year 2022	2033 \$	4,857,900.24 \$	299,747.94
	Report Totals	2033 \$	4,857,900.24 \$	299,747.94