| Vendor Name | Product/Service Purpose | Estimated Cost (rounded) | Fund Source | Targeted Group or Location |
|--|--|--------------------------|----------------|----------------------------|
| 34ED, LLC dba Centegix (formerly Ident a kid) | Visitor management system | \$11,815 | Federal | Districtwide |
| 95 Percent Group LLC | Reading achievement software | \$8,715 | Federal | Districtwide |
| ACHIEVENOW, INC. | High performance lessons (Learning Focused) | \$28,256 | Federal | Districtwide |
| Active Internet Technologies LLC | Welgot Translation service | \$4,500 | Local | Districtwide |
| Active Internet Technologies LLC /Finalsite, Inc | Software for website and communication (Finalsite) | \$43,817 | Local | Districtwide |
| Advance Education, INC | Cognia annual membership fee 2024/25 | \$20,400 | Local | Districtwide |
| Advance Education, INC | Accreditation system fee 2024/25 | \$20,000 | Local | Districtwide |
| Amplify Education, Inc. | Math license, math training, math coaching, district fee 2024/25 | \$58,515 | Federal | Districtwide |
| Anthony Giugliano | Replacement bleachers - BMS | \$40,695 | Local | BMS |
| Background investigation Bureau | Criminal Records Checks | \$19,300 | Local | New hires , Volunteers |
| Bass Plumbing | ORC services for EBES and LMES, backflow testing for various locations | \$26,523 | Local | EBES, LMES, FES |
| Brandon A Coffey dba B&M | Install fiber optic cable - LMHS | \$4,034 | Capital Outlay | LMHS |
| Brandon A Coffey dba B&M | Install fiber optic cable - Riverside | \$7,422 | Capital Outlay | Board Room |
| Bridgewood Educational Service | Instructional coaching services | \$8,055 | State | ECHS |
| Bryan D Denton / Hose Em Down Pressure washing | Pressure wash mold and mildew off front and back faces at EBES | \$5,000 | Local | EBES |
| CalAmp Wireless Networks (formerly Synovia) | GPS monitoring (student transportation) | \$69,955 | State | Districtwide |
| Canon Financial Services | Canon copier contract - year 4 of 5 year lease | \$63,897 | Local | Districtwide |
| CANON USA, INC | Canon copier contract - year 4 of 5 year lease | \$65,990 | Local | Districtwide |
| Caron, David | Psychological evaluation services | \$78,050 | Federal | Districtwide |
| CCRESA | Membership 2024/25 | \$16,103 | State / Local | BOE/C&II |

| CDWG / Amplified IT | Google workspace 2024/25 / (1 year) /Chrome-Gopher-Premium for 8k student devices | \$27,624 | State / Local | Districtwide |
|-----------------------------|---|-----------|-------------------------------|-------------------------------|
| CDWG / Amplified IT | Verkada Video cloud/security 2024/25 | \$4,210 | Local | Districtwide |
| CDWG / Amplified IT | Google Admin certification bundles I & II | \$2,950 | | Districtwide |
| CEV Multimedia | NC Turnkey packages (75 students, 5 | \$6,763 | State | High Schools |
| Charles Lee Ashley Jr. | School based mental health services | \$12,100 | State | Districtwide |
| Cheryl Fuller | Coaching Training Sessions, | \$2,776 | Federal | Districtwide |
| Cheryl Fuller | Professional development- Trauma | \$19,400 | Federal | EC |
| Classlink | Classlink Renewal | \$30,344 | State | Districtwide |
| ClearGov Inc | Digital budget book and Transparency | \$12,447 | Local | Districtwide |
| Clegg's | Annual pest control for 2024/25 | \$22,044 | Local | Districtwide |
| Clegg's | Termite removal, service calls at various | \$9,449 | Local | Districtwide |
| Committee for Children | Second Step K-8 1-Yr Licenses, 2024/25 | \$32,188 | State / Federal | Elementary, Middle Schools |
| CornerClean LLC | Contract cleaning-BHS 2024/25 | \$55,786 | Local | BHS |
| CornerClean LLC | Contract cleaning-LES 2024/25 | \$111,466 | Local | LES |
| CornerClean LLC | Contract cleaning-RES 2024/25 | \$89,609 | Local | RES |
| CornerClean LLC | Wax and strip floors - BHS | \$29,470 | Local | BHS |
| CornerClean LLC | Wax and strip floors - FHS | \$47,841 | Local | FHS |
| CornerClean LLC | Wax and strip floors - FMS | \$26,485 | Local | FMS |
| CornerClean LLC | Wax and strip floors - RES | \$1,978 | Local | RES |
| Corvus Industries, Inc | Bleacher repairs - BHS | \$7,000 | Local | BHS |
| Corvus Industries, Inc | Bleacher safety inspection and repairs - BHS, CCMS, LMHS | \$46,009 | Capital Outlay | BHS,CCMS, LMHS |
| Crisis Prevention Institute | Non violent intervention and workbooks | \$12,199 | State / Federal | Districtwide |
| Curriculum Associates | I-Ready for the district 2024/25 | \$163,323 | State / Federal | Elementary, Middle Schools |
| Davis, Sturges & Tomlinson | Monthly retainer | \$6,000 | Local | BOE |
| Davis, Sturges & Tomlinson | Legal fees (projected cost) | \$55,500 | Local | BOE |
| Deltamath | Deltamath 24/25 - BHS/CCMS/ECHS/FHS/LMHS | \$5,270 | State / Federal / Local | BHS/CCMS/ECHS/ FHS/LMHS |

| Diacom Technologies | Fire alarm inspection/ service calls/ fire alarm replacement | \$48,400 | Local | Districtwide |
|-------------------------------|---|-----------|--------------------|------------------------|
| Diacom Technologies | P/E smoke detectors for 6 mobile units - EBES | \$6,522 | Local | EBES |
| District C | Summer Career Accelerator Program | \$82,500 | State / Federal | Districtwide |
| Discovery Education | Discovery Ed 24/25 | \$35,078 | Federal | CTE |
| East Carolina University | Tuition & textbook award | \$4,019 | Federal | IA to teacher |
| East Carolina University | NCNTSP Coaching support | \$62,400 | Federal | Districtwide |
| Edmentum, Inc | Apex Learning - Unlimited enrollments for students in the district | \$63,028 | State | Districtwide |
| Edmentum, Inc | Exact Path/Services for middle schools | \$18,145 | State | Middle Schools |
| Edmentum, Inc | Science module - FMS | \$461 | Federal | FMS |
| Edmentum, Inc | Study Island - TLMS | \$5,816 | Federal | TLMS |
| EducatorsHandbook.com | Incidents and Minor Incidents License | \$13,566 | Local | Auxiliary Services |
| Ellevation, LLC | Ellevation Platform to monitor 606 ESL students (thru Curriculum Associates); | \$38,229 | Federal | ESL |
| EMS LINQ | Financial & Human Resources software | \$46,351 | Local | Finance |
| EMS LINQ | School Nutrition software | \$22,023 | CN | CN |
| Enpuricon, Inc | Mold remediation | \$54,435 | Local | Central Office |
| Espark | Espark - Live virtual PD for BES, LMES,YES | \$13,469 | Federal | BES, LMES, YES |
| ExploreLearning, LLC | Explore Learning 2024/25 | \$10,883 | Federal | BES, TLMS |
| Felicia Sanders Gupton | School based mental health services | \$12,898 | State | Districtwide |
| Flemming Caribe Taylor | School based mental health services | \$24,000 | State | Districtwide |
| Follett School Solutions, Inc | Destiny software renewal and support 2024/25 | \$14,867 | Local | Districtwide |
| Forvis LLP | Annual Audit-Fiscal Year End 2024 | \$35,300 | Local | Finance |
| Franklin County Finance | SRO- FHS, BMS, CCMS & BHS | \$240,000 | State/ Local | BHS, BMS, CCMS, FHS |
| Franklin County Finance | SRO-all elementary schools | \$322,666 | State | Elementary schools |
| Frontline Technologies Group | Absence & substitute management software | \$14,662 | Local | Human Resources |

| Geronimo Architecture | Architect fee for mobile units at EBES | \$15,816 | Capital Outlay | EBES |
|--|---|-----------|--------------------|----------------|
| Givebacks Inc | Fundraising platform for schools and PTA/PTO | \$5,658 | Local | Finance |
| Granite Telecommunications, LLC | Panic line service - 12 months | \$12,230 | Capital Outlay | Districtwide |
| Green Hill Nursery (Shane Edward Mitchell) | Weed control, fertilize, aeration. overseeding athletic fields; Irrigation conversion - FMS, and irrigation maintenance; Snow removal | \$92,780 | Local | Districtwide |
| Houghton Mifflin Harcourt | Professional development - grades 6-8 | \$19,580 | Federal | Middle Schools |
| Instructure | Learn Platform / CANVAS Cloud/24x7 support | \$43,821 | State / Local | District |
| Integrated Information Systems (IIS) | Install Promethean panel - LES / Server | \$6,053 | Capital Outlay | LES |
| Integrated Information Systems (IIS) | Security Monitoring/ Infrastructure support and Security | \$7,700 | State / Local | Districtwide |
| Integrated Information Systems (IIS) | District Security | \$40,497 | State | Districtwide |
| Integrated Information Systems (IIS) | Security Doors - YES | \$30,574 | State | BES,YES |
| InterCom Network | ESB - Annual support and maintenance / HOSTING | \$6,000 | Local | Districtwide |
| Invision Services | Orientation and mobility services | \$11,596 | Federal | EC |
| Itsavvy. LLC | ChromeCare 24/25 | \$64,246 | Special Grant | Districtwide |
| IXL Learning, Inc. | IXL district site license and online subscription 24/25 | \$30,969 | State / Federal | Districtwide |
| Jordan Driving School | Driver's Ed services | \$231,771 | State | Districtwide |
| Kendall Carter | Drywall repair for modular unit at VGCC | \$7,500 | Local | ECHS |
| Kenneth Harris/MCM Detail | Powerwash 140 buses | \$6,300 | State | Transportation |
| Killian Engineering | Monthly analytical fees and energy audits/evaluations | \$24,000 | Local | Districtwide |
| Killian Engineering | Engineering services for 2024/25 projects | \$64,425 | Capital Outlay | LMHS, TLMS |
| Latisha Teachey | School based mental health services | \$17,500 | State | Districtwide |
| Lazel, Inc. | RAZ/Kids Foundations A-Z 24/25 | \$1,450 | Federal | ESL |
| Lazel, Inc. | Learning A-Z 24/25 | \$6,178 | Federal | LOMES |

| Lifeway Mobility /LW Services, LLC | Construct aluminum handicap ramp at new board room | \$21,022 | Capital Outlay | BOE |
|--|---|-----------|--------------------|-----------------|
| Modular Technologies, Inc. | Relocate mobile units from RES to EBES | \$61,136 | Capital Outlay | RES, EBES |
| Moyosore Olusesi | School based mental health services | \$20,000 | State | Districtwide |
| N2Y LLC | Unique learning system | \$11,745 | Federal | EC |
| Natalie Scott | School based mental health services | \$20,000 | State | Districtwide |
| NC DENR (Deq-UST) | Tank permits / inspections | \$14,869 | Local | Districtwide |
| NC Department of Insurance | Property Insurance - Annual premium | \$219,591 | Local | Finance |
| NC Division of Vocational Rehabilitation | Vocational Rehabilitation Services | \$15,037 | Local | EC |
| NC DPI | HomeBase 24/25 and Hosting | \$15,364 | Local | Curriculum |
| NCASA | District membership 2024/25 / Conference registrations | \$8,587 | Local / Federal | Districtwide |
| NCS Pearson, Inc dba Certiport | Business certifications at BHS/LMHS/FHS for Adobe and Gmetrix | \$33,865 | State | High Schools |
| NCSBA | Professional Development and Annual Conference registrations | \$11,724 | Local | BOE |
| NCSBA | Membership services (Legal assistance fund, Policy manual web hosting, PLS update) | \$17,674 | Local | BOE |
| NCSBA | Online Web Hosting Fee for BOE Policies | \$3,650 | Local | BOE |
| NCSBA | PLS Update Fee | \$2,500 | Local | BOE |
| NC State Bureau of Investigation | Background checks | \$6,688 | Local | Human Resources |
| Nearpod, Inc | Nearpod Premium Plus and Flocabulary Plus for BES (12 months) and Flocabulary | \$6,604 | Federal | BES,YES |
| Notable Inc. dba KAMI | KAMI license for district 2024/25 | \$23,370 | Federal | Districtwide |
| Participate Learning | International Teachers, Dual language program | \$303,470 | State | FES, RES |
| Pitney Bowes | Postage | \$13,280 | Local | Central Office |
| Powerschool Group | PS student registration (includes Spanish version) / data validation and hosting fee/ TalentEd Sync | \$46,455 | Local | Districtwide |

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|---|--|-----------|---------------------------|---|
| Progreen Landscape Solutions, Inc | Mowing and landscaping | \$161,802 | Local | Districtwide |
| Quanita Spencer | School based mental health services | \$90,000 | Federal | Districtwide |
| Ray's Window Cleaning & Janitorial Services | Cleaning central office locations | \$64,965 | Local | Central Office, Maintenance, Transportation |
| Research Triangle Institute | RTI Yearly Membership Fee 2024/25 and workshops for ECHS | \$3,950 | State | ECHS |
| Riverside Insights | CogAT Form 8 screening form and Iowa assessment form | \$9,973 | State | Curriculum |
| Robert Blair Carter | Cleaning/clearing of retention ponds at various locations | \$51,407 | Local | FHS |
| S&ME, Inc | Periodic surveillance 2024/25, Indoor environmental quality assessment Lomes, CO; Asbestos assessment - Gaskel House; Asbestos abatement design - CO building C; Limited indoor assessment - Building C and LMES | \$39,150 | Local / Capital Outlay | FHS, FMS, LOMES, LMHS |
| Sergeant Laboratoires, Inc | Aristotle CB monitoring | \$30,194 | State / Federal | Districtwide |
| Shred-It | Shredding services | \$7,368 | State / Local | Central Office / Maintenance / EC |
| Shureka Guinoo | School based mental health services | \$20,376 | State | Districtwide |
| Softchoice Corporation | Microsoft license support 24-25 | \$70,065 | Local | Districtwide |
| Sports Court Solutions | Refinish gym floors / repairs to LES, LMHS, RES gym; Gym floor demo and bleacher removal - BMS | \$61,366 | Local | LES, LMHS, RES |
| Stormwind, LLC | Stormwinds skills and training (year 1 of 3) | \$6,400 | Local | Districtwide |
| Studies Weekly | Studies Weekly for district 2024/25, 5th grade site license LMES, EBES, Studies weekly - 3rd grade license EBES, Studies Weekly with digital piece - YES | \$10,111 | State / Federal | EBES, LMES, YES, CTE |
| Superior Professional Cleaning (Linda Crudup) | Contract Cleaning-BES | \$75,949 | Local | BES |
| Superior Professional Cleaning (Linda Crudup) | Contract Cleaning-BMS | \$13,576 | Local | BMS |
| Superior Professional Cleaning (Linda Crudup) | Contract Cleaning-ECHS | \$30,888 | Local | ECHS |

| Superior Professional Cleaning (Linda Crudup) | Contract Cleaning-FES | \$67,880 | Local | FES |
|---|--|-----------|----------------|-----------------------------|
| Superior Professional Cleaning (Linda Crudup) | Contract Cleaning-TLMS | \$14,864 | Local | TLMS |
| Superior Professional Cleaning (Linda Crudup) | Wax and strip floors ECHS/BMS/LMHS/TLMS) | \$60,100 | Local | EHCS, BMS, LMHS, TLMS |
| Superior Professional Cleaning (Linda Crudup) | Fill in for custodian for various locations | \$55,560 | Local | Districtwide |
| Syscloud, Inc. | Google backup for students/staff | \$17,027 | Local | Districtwide |
| The Learning Internet | Easy Tech literacy bundle | \$21,000 | State | Districtwide |
| The Ron Clark Academy | Registration for 5 teachers | \$5,375 | Federal | EBES |
| The Young Group Insurance | Athletic insurance | \$34,607 | Local | Districtwide |
| Tiber Creek Consulting | Backup of file servers and support services | \$20,691 | State/ Local | Districtwide |
| Tiber Creek Consulting | Cyber protection, monitoring and restore service | \$26,217 | Local | Districtwide |
| Tom Rickman & Associates, Inc (TRA) | School funds online for individual schools | \$11,580 | Local | Finance |
| Town of Franklinton | SRO-FMS | \$60,000 | State/ Local | FMS |
| Town of Louisburg | SRO-TLMS & LMHS | \$140,000 | State/ Local | TLMS, LMHS |
| Transact Communications, LLC (formerly Cook Consulting) | PD Software/Vendor Software (CCI, Travel Tracker and Volunteer Tracker) | \$26,074 | Local | Districtwide |
| Transitional Therapeutic Services | School based mental health services | \$63,929 | Federal | Districtwide |
| Triangle Insurance & Associates | General liability and crime insurance | \$166,535 | Local | Districtwide - Liability |
| Triangle Insurance & Associates | Commercial auto insurance | \$54,262 | Local | Districtwide - Vehicles |
| VGCC | College liaison | \$95,000 | State | ECHS |
| VGCC | Tuition & book awards | \$320 | | ECHS |
| VGCC | Cengage codes for Fall semester and Spring Semesters | \$69,106 | State/ Local | BHS, ECHS, LMHS, FHS |
| Vital Records Holdings (DSCS Holdings, LLC) | Student records and storage, document imaging and hosting services; Scan and destruction of EC records | \$26,364 | Local | Districtwide |
| Whitley Electronics | In house speaker assessment /service (VOIP) | \$15,000 | Capital Outlay | Voip |

| Whitley Electronics | District intercom and speaker hardware/labor (VOIP) | \$72,700 | Capital Outlay | Voip |
|--|---|------------------------|----------------|--------------|
| Whitley Electronics | Work on Bell and speakers for 16 sites | \$25,834 | Capital Outlay | Voip |
| Wisconsin Center for Education | Care coaching - ESL | \$30,000 | Federal | ESL |
| Wrangler Holdco Corp (formerly Waste Industries) | Waste and recycle pickup | \$140,400 | Local | Districtwide |
| Xello, Inc | Student license fees and support | \$24,706 | State | Districtwide |
| | | | | |
| Vendor Name | Product/Service Purpose | Fiscal Year to Date | | |
| Duke Energy Progress | Electricity | \$884,516 | | |
| Town of Louisburg | Electricity | \$356,542 | | |
| Wake Electric Membership Corp | Electricity | \$371,915 | | |
| Enbridge Gas Inc (formerly Dominion Energy) | Natural Gas | \$110,860 | | |
| Franklin County Public Utilities | Water and Sewer | \$86,221 | | |
| Town of Bunn | Water and Sewer | \$79,443 | | |
| Town of Louisburg | Water and Sewer | \$24,824 | | |
| CenturyLink | Telecommunications | \$68,205 | | |
| T-Mobile USA, Inc | Hotspot service | \$0 | | |
| US Cellular | Mobile Communications | \$42,372 | | |