

| Vendor Name | Product/Service Purpose | Estimated Cost (rounded) |
|-------------------------------------|--|--------------------------|
| 1st Hope Fire Extinguisher | Monthly fire extinguisher inspection | \$21,361 |
| AB Hair Carpet | Carpet replacement at LHS auditorium | \$10,549 |
| AB Hair Carpet | Carpet replacement at YES | \$28,284 |
| AB Hair Carpet | Carpet replacement at CCMS | \$11,324 |
| ACHIEVE3000 | Classroom Learning | \$50,600 |
| ACHIEVE3000 | SmartyAnts literacy aids (elem) | \$26,280 |
| Advance Education, INC | Accreditation Fee | \$20,400 |
| Advanced Portable Toilets | Porta Johns | \$6,000 |
| Amplified IT | Google workspace 21/22 | \$19,752 |
| Apex Learning | Courses unlimited for students | \$49,172 |
| Blackboard, Inc. | Software/ADA Compliance Tool | \$19,646 |
| Blackboard, Inc. | Software for Website (MyWay Library ; Blackboard Ally) | \$13,353 |
| Brad Jackson Construction, Inc | Renovation of space at BES to create isolation rooms | \$13,133 |
| Canon Financial Services | Canon copier contract 5 year lease | \$129,210 |
| CCRESA | Membership | \$15,000 |
| Crishna Murray | School based mental health services | \$6,500 |
| Comodo Security Solutions | Cyber Security | \$12,650 |
| Clegg's | Annual Pest Control | \$19,852 |
| CornerClean LLC | Contract Cleaning-RES | \$72,885 |
| CornerClean LLC | Contract Cleaning-BHS | \$65,404 |
| CornerClean LLC | Contract Cleaning-LES | \$77,383 |
| CornerClean LLC | Wax and Strip Floors - FMS/FHS | \$32,054 |
| Davis, Sturges & Tomlinson | Monthly Retainer | \$6,000 |
| Davis, Sturges & Tomlinson | Legal Fees | \$46,000 |
| Diacom Technologies | Fire Alarm service calls/ fire alarm replacement | \$60,179 |
| District C | Summer Teamship Accelerator Program | \$108,480 |
| Dixon Hughes Goodman LLP | Annual Audit, (AUP) Agreed Upon Procedures | \$56,515 |
| DSCS Holdings, LLC (Vital Holdings) | Student Records | \$13,091 |
| East Carolina University | Tuition & Textbook Award | \$11,286 |
| East Carolina University | Instructional Coaching; New Teacher Support | \$93,940 |

| Vendor Name | Product/Service Purpose | Estimated Cost (rounded) |
|--|---|--------------------------|
| Franklin County False Alarm | False alarms county wide | \$10,000 |
| Franklin County Finance | SRO's FHS, BMS, CCMS, BHS | \$240,000 |
| Franklin County Finance | SRO's elementary schools | \$399,998 |
| Green Hill Nursery (Shane Edward Mitchell) | Landscaping | \$31,865 |
| Green Hill Nursery (Shane Edward Mitchell) | Mowing / Fertilization and weed control | \$81,810 |
| Integrated Information Sysytems (IIS) | Security Monitoring | \$3,060 |
| Instructure | Statewide LMS / CANVAS Cloud/24x7 support | \$21,952 |
| Invision Services | Orientation and Mobility Services | \$10,681 |
| James F Powell Jr Contractor LLC | Sediment ponds for LOMES | \$24,400 |
| Jordan Driving School | Driver's Ed Services | \$170,625 |
| Jordan Driving School | Driver's Ed training (software) | \$15,600 |
| K2share | OSHA certifications / Agriculture and Healthcare Industries | \$5,871 |
| KB Bunn & Son | Demolish classroom/Document cabinet | \$5,500 |
| Keni Church | School based mental health services | \$28,771 |
| Killian Engineering | Monthly Analytical Fees | \$21,900 |
| Killian Engineering | Engineering services for 2021-22 projects | \$21,897 |
| Louisburg Lawn (Art Thompson) | Landscaping | \$91,460 |
| Louisburg Lawn (Art Thompson) | Mowing | \$109,164 |
| Mary McGhee | Provide Support to the McKinney-Vento Program | \$7,595 |
| Moyosore Olusesi | School Based Mental Health Services | \$11,641 |
| Natalie Scott | School based mental health services | \$38,391 |
| NCASA | District Membership | \$6,700 |
| NC Department of Insurance | Property Insurance | \$155,000 |
| NC SBA | Membership Services (Legal Assistance Fund, Policy Manual Webhosting, PLS Update) | \$22,070 |
| NC DENR (Deq-JST) | Tank Permits / inspections | \$15,300 |
| NC DEPT of LABOR | Annual Elevator / Boiler inspections | \$3,060 |
| NC State University | Capacity Study for FCS | \$20,000 |
| NC SBA | Membership Dues | \$15,920 |
| Oliver Lee Yancey dba Yancey Lawn Services | Yard care for BES/CCMS/FES/FHS/YES | \$11,150 |
| Pitney Bowes | Postage | \$7,106 |

| Vendor Name | Product/Service Purpose | Estimated Cost (rounded) |
|---|--|--------------------------|
| Powerschool Group | PS student registration / data validation | \$35,693 |
| Qunatita Spenser | School based mental health services | \$30,397 |
| Ray's Window Cleaning & Janitorial Services | Cleaning central office locations | \$66,360 |
| Riverside Insights | COGAT Form 8 screening form | \$7,175 |
| Shirley Adams | School based mental health services | \$7,800 |
| Skillsets Online Corporation | One year plus 2 additional years free (Technology PD/Certification Services) | \$6,995 |
| Sports Court Solutions | Refinish gym floors / repairs to BMS gym | \$32,378 |
| State Treasurer | ACA compliance reporting | \$15,409 |
| Sumner Communications | Service calls | \$1,390 |
| Sumner Communications | Quarterly monitoring services | \$12,840 |
| Superior Professional Cleaning | Contract Cleaning-BES | \$93,124 |
| Superior Professional Cleaning | Contract Cleaning-BMS gym | \$22,070 |
| Superior Professional Cleaning | Contract Cleaning-ECHS | \$39,672 |
| Superior Professional Cleaning | Contract Cleaning-FES | \$92,805 |
| Superior Professional Cleaning | Contract Cleaning-LES | \$29,088 |
| Superior Professional Cleaning | Contract Cleaning-LHS | \$23,560 |
| Superior Professional Cleaning | Contract Cleaning-TLMS | \$13,512 |
| Superior Professional Cleaning | Contract Cleaning-RES | \$26,658 |
| Superior Professional Cleaning | Wax and Strip Floors | \$19,908 |
| Synergy Franchising dba Jani-King | Carpet Cleaning | \$77,987 |
| Synovia | GPS Monitoring | \$57,722 |
| Technology Resource Advisors | Chromebook / tablet warranties | \$53,574 |
| The Art of Education University, LLC | PD Suite, Curriculum Suite, Professional Suite, Flex Suite | \$6,169 |
| Town of Franklinton | FMS SRO | \$60,000 |
| Town of Louisburg | TLMS, LHS SRO | \$140,000 |
| Triangle Insurance & Associates | General Liability Ins. | \$113,236 |
| Triangle Insurance & Associates | Commercial Auto Insurance | \$40,375 |
| UNC Pembroke | Undergraduate tuition & Fees (AIG Certification) | \$19,598 |
| Universal Equipment Company | LHS theater floor renovation and seating | \$115,229 |
| VGCC | College Liaison | \$87,366 |

| Vendor Name | Product/Service Purpose | Estimated Cost (rounded) |
|--|-------------------------------------|--------------------------|
| VGCC | Tuition & Book Awards | \$18,229 |
| Wrangler Holdco Corp (formerly Waste Industries) | Waste and recycle pickup | \$137,974 |
| Whitley Electronics | Phone maint/repair | \$20,722 |
| Willie L Morgan Jr. | School based mental health services | \$45,241 |
| The Young Group Insurance | Athletic Insurance | \$34,818 |
| | | |
| | | |
| Vendor Name | Product/Service Purpose | Year to Date |
| Duke Energy Progress | Electricity | \$983,489 |
| Town of Louisburg | Electricity | \$465,973 |
| Wake Electric Membership Corp | Electricity | \$511,147 |
| Dominion Energy | Natural Gas | \$192,459 |
| Franklin County Public Utilities | Water and Sewer | \$81,237 |
| Town of Bunn | Water and Sewer | \$58,253 |
| Town of Louisburg | Water and Sewer | \$55,565 |
| CenturyLink | Telecommunications | \$92,460 |
| US Cellular | Mobile Communications | \$50,363 |