Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
ACHIEVE3000	Classroom learning	\$51,470
ACHIEVE3000	SmartyAnts literacy aids (elem)	\$22,700
ACHIEVENOW, INC.	High performance lessons	\$62,442
Amplified IT/ CDWG	Google workspace 22/23	\$19,752
Anna Brady	PD for Administrator(s)	\$12,500
Blackboard, Inc.	Software for website and communication	\$57,726
Bass Plumbing	ORC services for EBES and LMES	\$21,300
BrainPop	Subscription with unlimited access for 12 months for FES and YES	\$7,267
Bridgewood Educational Service	Instructional coaching services	\$5,370
Canon Financial Services	Canon copier contract - year 2 of 5 year lease	\$128,314
CCRESA	Membership 22/23	\$15,000
Comodo Security Solutions	Cyber security 22/23	\$12,650
Clegg's	Annual pest control	\$21,393
CornerClean LLC	Contract cleaning-RES	\$79,062
CornerClean LLC	Contract cleaning-BHS	\$67,874
CornerClean LLC	Contract cleaning-LES	\$106,600
CornerClean LLC	Wax and strip floors - BHS / FMS	\$56,715
Curriculum Associates	I-Ready for the district 22/23	\$253,257
Davis, Sturges & Tomlinson	Monthly retainer	\$6,000
Davis, Sturges & Tomlinson	Legal fees (projected cost)	\$61,500
Diacom Technologies	Fire alarm service calls/ fire alarm replacement	\$30,958
DSCS Holdings, LLC (Vital Holdings)	Student records	\$14,000
East Carolina University	Tuition & textbook award	\$4,050
East Carolina University	NCNTSP Coaching support	\$60,000
Edmentum, Inc	2 PD services onsite	\$4,400
Edmentum, Inc	Unlimited enrollments for students in the district	\$53,238
Edmentum, Inc	EdOptions academy 22/23	\$59,240
Edmentum, Inc	Digital subscriptiom - TLMS	\$4,166
Edmentum, Inc	IEP for EC	\$6,832
EdPuzzle, Inc	EdPuzzle subscription for the district	\$17,585

Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
ExploreLearning, LLC	Explore Learning 22/23	\$35,965
Forvis LLP (formerly Dixon Hughes Goodman LLP)	Annual Audit	\$57,500
Franklin County False Alarm	False alarms county wide	\$6,600
Franklin County Finance	SRO's FHS,BMS, CCMS, BHS	\$240,000
Franklin County Finance	SRO's elementary schools	\$399,998
Follett School Solutions, Inc	Destiny software renewal 22/23	\$13,532
Frontline Technologies Group	Absence & substitute management software	\$12,806
Graduation Alliance, Inc	Attendance recovery services	\$41,758
Green Hill Nursery (Shane Edward Mitchell)	Mowing, fertilization and weed control	\$22,690
Instructure	Statewide LMS / CANVAS Cloud/24x7 support	\$21,952
Invision Services	Orientation and mobility services	\$28,000
IXL Learning, Inc.	IXL district site license and online subscription 22/23	\$14,894
Jordan Driving School	Driver's Ed services	\$167,419
K2share	OSHA certifications / agriculture and healthcare Industries	\$15,543
Killian Engineering	Monthly analytical fees	\$21,900
Killian Engineering	Engineering services for 2022-23 projects	\$16,500
Lazel, Inc.	RAZ/Kids Foundations A-Z 22/23	\$17,764
Learn, Inc	Learn platform for the district 22/23	\$15,872
MCM Detail /Kenneth Harris	Powerwash 120 buses	\$5,640
Mystery Science	Mystery science subscription 22/23	\$10,600
NCASA	District membership	\$6,700
NC DPI	HomeBase 22/23	\$8,071
NC DENR (Deq-UST)	Tank permits / inspections	\$15,000
NCS Pearson, Inc dba Certiport	Testing/Business programs at HS's	\$16,697
NCSBA	Video based board development 22/23 series	\$1,500
NCSBA	Membership services (Legal assistance fund, Policy manual webhosting, PLS update)	\$6,185
NCSBA	Membership dues	\$15,986
Newsela, Inc	Newsela for district 22/23	\$78,000
Notable Inc. dba KAMI	KAMI license for district 22/23	\$21,625
Pitney Bowes	Postage	\$9,183

Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
Plasma Games , Inc	Student licenses 22/23	\$43,500
Powerschool Group	PS student registration / data validation	\$27,964
Progreen Landscape Solutions, Inc	Mowing and landscaping	\$161,802
Qunatita Spenser	School based mental health services	\$33,910
Ray's Window Cleaning & Janitorial Services	Cleaning central office locations	\$59,059
Screencastify, LLC	Screecastify subscription for district 22/23	\$10,944
Seesaw Learning, Inc	Seesaw subscription 22/23 (LMES,LOMES,RES,YES)	\$6,364
Sergeant Laboratoires, Inc	Aristotle CB monitoring	\$28,450
Softchoice Corporation	Microsoft license support 22-23	\$69,577
Sohie Smith	Mckinney Vento program support	\$12,600
Sports Court Solutions	Refinish gym floors / repairs to CCMS/TLMS gym	\$129,553
State Treasurer	ACA compliance reporting	\$17,000
Studies Weekly	Studies Weekly for district 22/23	\$10,408
Sumner Communications	Service calls	\$5,338
Sumner Communications	Quarterly monitoring services 22/23	\$13,610
Superior Professional Cleaning	Contract Cleaning-BES	\$69,044
Superior Professional Cleaning	Contract Cleaning-BMS gym	\$12,342
Superior Professional Cleaning	Contract Cleaning-ECHS	\$28,080
Superior Professional Cleaning	Contract Cleaning-FES	\$61,781
Superior Professional Cleaning	Contract Cleaning-LES	\$8,640
Superior Professional Cleaning	Contract Cleaning-LHS	\$23,560
Superior Professional Cleaning	Contract Cleaning-TLMS	\$13,512
Superior Professional Cleaning	Wax and strip floors and repairs	\$31,100
Synergy Franchising dba Jani-King	Carpet cleaning	\$72,070
Synovia	GPS monitoring	\$57,722
Syscloud, Inc.	Google backup for students/staff	\$17,027
Teamworks Solutions, Inc	Teamworks 22/23	\$6,050
Technology Resource Advisors	Chromebook / tablet warranties	\$57,153
The Art of Education University, LLC	PD suite, curriculum suite, professional suite, flex suite	\$9,721
The Hill Center, Inc.	Hill learning contract 22/23	\$32,850

Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
Tiber Creek Consulting	Backup of file servers	\$40,994
Tiber Creek Consulting	Disaster recovery	\$19,645
Town of Franklinton	FMS SRO	\$60,000
Town of Louisburg	TLMS, LHS SRO	\$140,000
TRA, Inc	School funds online for individual schools	\$10,207
Triangle Insurance & Associates	General liability insurance.	\$185,438
VGCC	College liaison	\$95,000
VGCC	Tuition & book awards	\$3,419
Wrangler Holdco Corp (formerly Waste Industries)	Waste and recycle pickup	\$140,400
Whitley Electronics	Phone maintenance/repair	\$20,000
The Young Group Insurance	Athletic insurance	\$34,818
Vendor Name	Product/Service Purpose	Year to Date
Duke Energy Progress	Electricity	\$212,553
Town of Louisburg	Electricity	\$96,984
Wake Electric Membership Corp	Electricity	\$135,218
Dominion Energy	Natural Gas	\$13,391
Franklin County Public Utilities	Water and Sewer	\$6,457
Town of Bunn	Water and Sewer	\$12,241
Town of Louisburg	Water and Sewer	\$9,578
CenturyLink	Telecommunications	\$52,823
US Cellular	Mobile Communications	\$13,604