

Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
ACHIEVENOW, INC.	High performance lessons (Learning Focused)	\$28,256
Active Internet Technologies LLC /Finalsite, Inc	Software for website and communication (Finalsite)	\$43,817
Advance Education, INC	Cognia annual membership fee 2024/25	\$20,400
Advance Education, INC	Accreditation system fee 2024/25	\$20,000
Amplify Education, Inc.	Math license, math training, math coaching, district fee 2024/25	\$58,515
Amplified IT/ CDWG	Google workspace 2024/25 / (1 year) /Chrome-Gopher-Premium for 8k student devices	\$24,300
Amplified IT/ CDWG	Verkada Video cloud/security 2024/25	\$4,210
Bass Plumbing	ORC services for EBES and LMES, backflow testing for various locations	\$25,700
Bridgewood Educational Service	Instructional coaching services	\$8,055
CalAmp Wireless Networks (formerly Synovia)	GPS monitoring (student transportation)	\$65,344
Canon Financial Services	Canon copier contract - year 4 of 5 year lease	\$129,888
Caron, David	Psychological evaluation services	\$32,000
CCRESA	Membership 2024/25	\$15,000
Charles Lee Ashley Jr.	School based mental health services	\$10,000
Classlink	Classlink Renewal license/Rosters/Analytics	\$30,344
Clegg's	Annual pest control for 2024/25	\$22,044
Clegg's	Termite removal, service calls at various locations	\$2,669
Committee for Children	Second Step K-8 1-Yr Licenses, 2024/25	\$8,310
Cheryl Fuller	Professional development- Trauma Informed Practices	\$19,400
CornerClean LLC	Contract cleaning-BHS 2024/25	\$55,786
CornerClean LLC	Contract cleaning-LES 2024/25	\$111,466
CornerClean LLC	Contract cleaning-RES 2024/25	\$89,609
CornerClean LLC	Wax and strip floors - BHS	\$29,470
CornerClean LLC	Wax and strip floors - FHS	\$47,841
CornerClean LLC	Wax and strip floors - FMS	\$26,485
CornerClean LLC	Wax and strip floors - RES	\$1,978
Corvus Industries, Inc	Bleacher repairs - BHS	\$7,000
Corvus Industries, Inc	Bleacher safety inspection and repairs - BHS, CCMS, LMHS	\$50,563
Curriculum Associates	I-Ready for the district 2024/25	\$163,323
Davis, Sturges & Tomlinson	Monthly retainer	\$6,000

<b>Vendor Name</b>	<b>Product/Service Purpose</b>	<b>Estimated Cost (rounded)</b>
Davis, Sturges & Tomlinson	Legal fees (projected cost)	\$55,500
Diacom Technologies	Fire alarm inspection/ service calls/ fire alarm replacement	\$31,133
Diacom Technologies	P/E smoke detectors for 6 mobile units - EBES	\$6,522
District C	Summer Career Accelerator Program	\$83,850
East Carolina University	Tuition & textbook award	\$1,495
East Carolina University	NCNTSP Coaching support	\$84,000
Edmentum, Inc	Apex Learning - Unlimited enrollments for students in the district	\$63,028
Edmentum, Inc	Exact Path/Services for middle schools	\$19,370
Edmentum, Inc	Science module - FMS	\$461
EducatorsHandbook.com	Incidents and Minor Incidents License	\$13,566
EMS LINQ	Financial & Human Resources software	\$46,351
EMS LINQ	School Nutrition software	\$22,023
Enpuricon, Inc	Mold remediation	\$11,040
Espark	Espark - Live virtual PD for BES, LMES, YES	\$13,469
ExploreLearning, LLC	Explore Learning 2024/25	\$10,883
Felicia Sanders Gupton	School based mental health services	\$11,000
Flemming Caribe Taylor	School based mental health services	\$17,000
Follett School Solutions, Inc	Destiny software renewal and support 2024/25	\$15,871
Forvis LLP	Annual Audit-Fiscal Year End 2024	\$35,300
Franklin County Finance	SRO- FHS, BMS, CCMS & BHS	\$240,000
Franklin County Finance	SRO-all elementary schools	\$352,000
Frontline Technologies Group	Absence & substitute management software	\$15,651
Green Hill Nursery (Shane Edward Mitchell)	Weed control, fertilize, aeration. overseeding athletic fields and irrigation maintenance	\$70,920
Instructure	Learn Platform / CANVAS Cloud/24x7 support	\$43,821
Integrated Information Systems (IIS)	Security Monitoring/ Infrastructure support and Security	\$7,700
Integrated Information Systems (IIS)	District Security	\$40,497
InterCom Network	ESB - Annual support and maintenance / HOSTING	\$6,000
Invision Services	Orientation and mobility services	\$12,200
Jordan Driving School	Driver's Ed services	\$229,586
Kendall Carter	Drywall repair for modular unit at VGCC	\$7,500

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Kenneth Harris/MCM Detail	Powerwash 140 buses	\$6,300
Killian Engineering	Monthly analytical fees and energy audits/evaluations	\$40,000
Latisha Teachey	School based mental health services	\$17,500
Modular Technologies, Inc.	Relocate mobile units from RES to EBES	\$61,136
N2Y LLC	Unique learning system	\$11,893
NC DENR (Deq-UST)	Tank permits / inspections	\$15,000
NC Division of Vocational Rehabilitation	Vocational Rehabilitation Services	\$15,037
NCASA	District membership 2024/25	\$6,700
NCS Pearson, Inc dba Certiport	Business certifications at BHS/LMHS/FHS for Adobe and Gmetrix	\$19,706
NCSBA	Membership services (Legal assistance fund, Policy manual webhosting, PLS update	\$17,674
NCSBA	Online Web Hosting Fee for BOE Policies	\$3,650
NCSBA	PLS Update Fee	\$2,500
NCSBA	The Network Membership	\$35
Notable Inc. dba KAMI	KAMI license for district 2024/25	\$23,370
Participate Learning	International Teachers, Dual language program	\$230,370
Pitney Bowes	Postage	\$10,695
Powerschool Group	PS student registration (includes Spanish version) / data validation	\$19,068
Progreen Landscape Solutions, Inc	Mowing and landscaping	\$161,802
Quanita Spencer	School based mental health services	\$90,000
Ray's Window Cleaning & Janitorial Services	Cleaning central office locations	\$64,965
Research Triangle Institute	RTI Yearly Membership Fee 2024/25 for ECHS	\$6,750
Robert Blair Carter	Cleaning/clearing of retention ponds at various locations	\$46,150
S&ME, Inc	Periodic surveillance 2024/25, Indoor environmental quality assessment Lomes, CO	\$13,000
Scribsoft Holdings, Inc	Scribbles district	\$6,381
Sergeant Laboratoires, Inc	Aristotle CB monitoring	\$30,194
Shred-It	Shredding services	\$7,125
Shureka Guinoo	School based mental health services	\$8,000
Sports Court Solutions	Refinish gym floors / repairs to LES, LMHS, RES gym	\$30,066
Studies Weekly	Studies Weekly for district 2024/25, 5th grade site license LMES, EBES	\$7,987
Superior Professional Cleaning (Linda Crudup)	Contract Cleaning-BES	\$75,949

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Superior Professional Cleaning (Linda Crudup)	Contract Cleaning-BMS	\$13,576
Superior Professional Cleaning (Linda Crudup)	Contract Cleaning-ECHS	\$30,888
Superior Professional Cleaning (Linda Crudup)	Contract Cleaning-FES	\$67,880
Superior Professional Cleaning (Linda Crudup)	Contract Cleaning-TLMS	\$14,864
Superior Professional Cleaning (Linda Crudup)	Wax and strip floors ECHS/BMS/LMHS/TLMS)	\$60,100
Superior Professional Cleaning (Linda Crudup)	Fill in for custodian for various locations	\$48,800
Syscloud, Inc.	Google backup for students/staff	\$17,027
Tiber Creek Consulting	Backup of file servers and support services	\$20,691
Tiber Creek Consulting	Cyber protection, monitoring and restore service	\$26,217
Tom Rickman & Associates, Inc (TRA)	School funds online for individual schools	\$11,580
Town of Franklinton	SRO-FMS	\$60,000
Town of Louisburg	SRO-TLMS & LMHS	\$140,000
Transact Communications, LLC (formerly Cook Consulting)	PD Software/Vendor Software (CCI , Travel Tracker and Volunteer Tracker)	\$25,514
Transitional Therapeutic Services	School based mental health services	\$46,500
Triangle Insurance & Associates	General liability and crime insurance	\$164,307
Triangle Insurance & Associates	Commercial auto insurance	\$54,262
VGCC	College liaison	\$95,000
VGCC	Tuition & book awards	\$320
Vital Records Holdings (DSCS Holdings, LLC)	Student records and storage	\$14,000
Whitley Electronics	In house speaker assessment /service (VOIP)	\$15,000
Whitley Electronics	District intercom and speaker hardware/labor (VOIP)	\$72,700
Wisconsin Center for Education	Care coaching - ESL	\$30,000
Wrangler Holdco Corp (formerly Waste Industries)	Waste and recycle pickup	\$140,400
Xello, Inc	Student license fees and support	\$24,706
The Young Group Insurance	Athletic insurance	\$34,607
		(YTD Totals)

Vendor Name	Product/Service Purpose	Estimated Cost (rounded)
Vendor Name	Product/Service Purpose	Year to Date
Duke Energy Progress	Electricity	\$223,094
Town of Louisburg	Electricity	\$91,758
Wake Electric Membership Corp	Electricity	\$95,022
Dominion Energy	Natural Gas	\$9,460
Franklin County Public Utilities	Water and Sewer	\$13,791
Town of Bunn	Water and Sewer	\$12,999
Town of Louisburg	Water and Sewer	\$4,419
CenturyLink	Telecommunications	\$26,440
T-Mobile USA, Inc	Hotspot service	\$0
US Cellular	Mobile Communications	\$13,739