

Gilmer County Board of Education

Purchasing Policy Expenditures over \$10,000

<u>PO#</u>	<u>VENDOR</u>	<u>DATE</u>	<u>Location</u>	<u>Funding Source</u>	<u>Amount</u>	<u>Description</u>	<u>Notes</u>
47790	Johnson Controls	44169	Multiple Schools	ESPLOST	26,579.52	Additional Controls for Keycard Doors	
47811	Matrix Engineering Group	44174	CCES	ESPLOST	11,815.00	Engineering Fees	
47822	Byteworks LLC	44176	ATO	Tech SPLOST	43,084.66	Erate Equipment	
47824	Byteworks LLC	44179	ATO	Tech SPLOST	26,325.88	Network Equipment	
47831	Notable Inc	44182	Multiple Schools	Title V Part B	10,695.00	Kami District Licenses	
47833	Mobile Fixture & Equipment Co	44183	CCES	ESPLOST	95,186.42	Kitchen Equipment for new school	
47832	Edward Don & Company, LLC	44183	CCES	ESPLOST	45,918.15	Kitchen Equipment for new school	
47848	Power Solutions Unlimited Inc	44203	MVE	ESPLOST	34,470.00	Generator for Freezer/Cooler	
47849	Kloud-12 LLC	44203	Multiple Schools	Cares Act	12,000.00	License Renewal	
47858	Heinemann Classroom	44207	CCES	Charter Funds	14,105.00	F & P Guided Reading Literacy Materials/Sets K & 1st	
47859	Heinemann Classroom	44207	EES	Charter Funds	14,105.00	F & P Guided Reading Literacy Materials/Sets K & 1st	