

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>
48154	Howard Technology Solutions	4/1/2021	GHS	Pupil Svc	13,752.00	Keyless Entry GHS Stadium Field Hse & Press Box	
48176	Kloud-12 LLC	4/13/2021	CCES	CARES II	97,795.00	Classroom Video Install	
48177	ETC	4/13/2021	CCES	CARES II	50,855.74	Camera Move and Install	
48178	CDWG	4/13/2021	MVE	Title V Part B	42,188.00	Panel and Stands	
48179	Byteworks LLC	4/13/2021	Multiple Schools	Erate	38,540.84	Networking Equipment	
48180	Bytespeed Computers	4/13/2021	MVE	Title V Part B	10,230.00	Computers	
48183	Georgia School Boards	4/13/2021	ATO	Fiscal Services	16,010.00	FY2020 Workman's Comp	
48192	CDW-G	4/14/2021	CCES	CARES	21,456.00	Panel Stands for New CCES	
48193	Bytespeed Computers	4/14/2021	CCES	CARES	26,460.00	Computers for New CCES	
48194	CDW-G	4/14/2021	CCES	CARES	89,250.00	Interactive Panels New CCES	
48195	CDW-G	4/14/2021	GHS	Charter Funds	65,875.00	Interactive Panels GHS	
48196	Bytespeed Computers	4/14/2021	GHS	Charter Funds	19,530.00	Computers GHS	
48197	Bytespeed Computers	4/14/2021	GHS	Charter Funds	19,530.00	Computers GHS	
48198	CDW-G	4/14/2021	CCMS	Charter Funds	65,875.00	Interactive Panels CCM	
48210	Gadsden Music	4/15/2021	GHS	General Fund	68,502.92	Instruments	
48211	Woodwind & Brasswind	4/15/2021	GHS	General Fund	12,469.04	Instruments	
48212	School Specialty Inc	4/15/2021	CCES	L4GA	17,472.84	PreK Lofts	
48224	CDW-G	4/15/2021	EES	CARES	50,688.00	Interactive Panels	
48225	Bytespeed Computers	4/15/2021	EES	CARES	10,080.00	Computers	
48237	ETC	4/16/2021	Multiple Schools	ERATE	190,399.50	Wireless Network Equipment	
48276	National Business Furniture	4/20/2021	CCES	ESPLOST	103,579.48	CCES Furniture	
48296	CDW-G	4/21/2021	GHS	L4GA	12,750.00	Panels for ELA Dept	
48300	Boardworks Education	4/22/2021	Multiple Schools	CARES III	29,685.00	Teacher Resources	
48301	Musco Sports Lighting	4/22/2021	GHS	Capital Projects	243,000.00	GHS replacement of stadium lighting	
48309	Regions Bank	4/22/2021	ATO	Debt Service	346,275.00	2020 Series Bond	
48337	Control Systems Integration	4/28/2021	CCES	CARES III	99,900.00	HVAC Controls CCES	
48338	Gilmer County Sheriffs Dept	4/28/2021	Multiple Schools	General Fund	175,000.00	20-21 SRO Services	
48355	Scholastic Inc	4/30/2021	EES	CARES	14,756.97	K-5 Summer Packets	
48356	Scholastic Inc	4/30/2021	MVE	CARES	16,373.87	K-5 Summer Packets	
48360	King Cooper and Associates	4/30/2021	ATO	General Fund	12,250.00	Supt Search Service	
48368	Byteworks LLC	5/4/2021	Multiple Schools	CARES	44,324.51	Wi-Fi Bridge/Router	
48370	Dell Computer Corp	5/4/2021	GHS	Tech SPLOST	15,538.46	Laptops	
48377	Milton Enterprises	5/5/2021	GHS	Maintenance & Operations	10,823.16	GHS Restroom Renovation	
48378	Scholastic Inc	5/5/2021	CCES	CARES	15,947.35	Summer Literacy	
48383	Mason Tractor Co	5/5/2021	GHS	CTAE	14,175.00	Orchard Equipment	
48410	Cooperative Purchasing	5/7/2021	GHS	CARES III	13,733.39	Science Student Supplies	
48411	Cooperative Purchasing	5/7/2021	GHS	CARES III	14,084.02	Math Student Supplies	