Gilmer County Board of Education

Purchasing Policy Expenditures over \$10,000

PO#	VENDOR	DATE	Location	Funding Source	<u>Amount</u>	Description	Notes
51141 CDWG		3/9/2023	ATO	ECF	40,765.10	Technology Supplies	
51142 Trafera, LL	C	3/9/2023	CCMS/GHS	ECF	182,000.00	Chromebooks	
51143 McGraw-Hi	II	3/9/2023	GHS	General	128,388.50	Math Resources 9-12	
51144 McGraw-Hi	II	3/9/2023	CCMS	General	137,182.28	Math Resources 6-8	
51145 McGraw-Hi	11	3/9/2023	Elementary	General	275,879.33	Math Resources Elementary	
51159 Realitywork	is Inc	3/13/2023	GHS	Federal Grants	26,397.76	Virtual Welders	
51160 Transact C	ommunications, LLC	3/13/2023	Transportation	Transportation	17,904.00	Annual Subscription for Facility Tracker	
51181 ETC		3/14/2023	Multiple Schools	ESPLOST	49,253.62	New Alarm Panels for All Schools	
51192 Bytespeed	Computers	3/16/2023	GHS	ESSER	14,630.00	computers	
51199 Play & Park	Structures	3/16/2023	MVE	Federal Grants	139,434.59	Outdoor Learning Lab	
51217 Amazon		3/17/2023	LWEC	ESSER	13,600.34	Light Board Grant & Supplies	
51238 Cengage Le	earning	3/20/2023	GHS	Charter Funds	11,508.75	Books	
51239 Play & Park	Structures	3/20/2023	CCMS	Federal Grants	120,322.47	Outdoor Learning Lab	
51247 Gilmer Cou	nty Sheriff's Dept	3/21/2023	All Schools	General	175,000.00	22-23 SRO Services	
51262 PowerUp E	DU	3/27/2023	Multiple Schools	ESSER	15,378.00	35 inch E Glass Panel	
51274 Volume Ca	ses	3/28/2023	CCMS/GHS	Local Tech	18,396.09	Chromebook Cases for GHS & CCMS	
51278 Georgia Sc	hool Boards	3/30/2023	ATO	General	44,110.00	FY22 Workers Comp Audit	
51300 Just Right F	Reader	3/31/2023	Multiple Schools	Federal Grants	40,108.20	Decodables for K-1	
51307 Apple Com	puter Inc.	3/31/2023	Multiple Schools	ESSER	12,956.00	ipads	