

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>
51356	Jacob Andrew McClure	4/14/2023	CCMS	Pilgrim's Hometown Strong Project	50,000.00	Gravel for Poultry House	
51367	CDWG	4/21/2023	LWEC	Charter Funds	12,388.50	Monitors	
51368	CDWG	4/21/2023	LWEC	Charter Funds	20,500.00	ViewSonic Boards	
51374	Synovia Solutions LLC	4/21/2023	Transportation	Transportation	40,824.00	Annual Rental on Equipment & Software Subscription	
51380	Ronnie Thompson Ford-Mercury	4/24/2023	Maintenance	ESPLOST	66,145.00	F-350 Truck	
51386	Cox & Son Roofing Inc.	4/26/2023	MVE/GHS	M&O	27,200.00	Closed Cell SPF Foam Insulation	
51393	Knight Hardwood Flooring, Inc.	4/26/2023	Multiple Schools	M&O	17,707.20	Gym Floors	
51394	Trafera, LLC	4/26/2023	Multiple Schools	Federal Grants	19,680.00	Chromebook	
51406	Star Supplies, LLC	5/2/2023	Maintenance	M&O	12,013.73	Wax & Floor Stripper Supplies	
51407	AED Brands	5/2/2023	CCMS/GHS	ESPLOST	11,088.40	Phillip's Onsite AED for GHS & CCMS	