

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>
4100	Son Tours, Inc	8/29/2022	CCMS	CCMS Activity	15,000.00	8th Grade Field Trip	
50101	Tara Noe	8/11/2022	Multiple Schools	ESSER	19,000.00	Instructional Coach Training	
50111	Apple Computer Corp	8/12/2022	District	General	12,630.00	iPad	
50112	Duplicating Products Inc	8/12/2022	Multiple Schools	ESSER	10,964.00	Papercut License	
50113	Johnson Paving	8/12/2022	District	ESPLOST	495,251.36	Paving	
50123	Homesite Insurance Company	8/16/2022	District	General	10,396.00	Flood Insurance	
50165	Conner Athletic Products, Inc	8/22/2022	GHS	ESPLOST	25,313.00	Additional Weights	
50166	Management Data System Int Inc	8/22/2022	District	ESPLOST	14,992.00	UPS	
50175	CDWG	8/23/2022	Multiple Schools	ESSER	20,460.10	Microsoft Renewal	
50176	Standby Service Solution LLC	8/23/2022	M&O	M&O	11,495.00	Generator Inspections	
50221	Ronnie Thompson Ford-Mercury	8/30/2022	Transportation	Transportation	45,984.00	Ford Transit Van	
50223	Nelson Tractor Company	8/30/2022	Maintenance	ESPLOST	18,825.00	Spreader	