

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>
5096	Jostens	7/27/2017	GHS	GHS Activity Accounts	39,000.00	Year book Cost	
43377	Northwest Evaluation Assoc	7/18/2017	All Schools	Charter Innovation Funds	38,750.00	MAAP	
43381	Infinite Campus	7/18/2017	All Schools	Local Tech	29,176.00	Infinite Campus Renewal	
43384	Mobile Fixture & Equipment	7/18/2017	SFS	SFS	12,403.96	Steamer replacement	
43393	CDWG	7/19/2017	A/S	Tech SPLOST	20,180.91	MS Office	
43422	Georgia School Boards	7/25/2017	ATO	M&O	139,191.00	General & Cyber Insurance	
43424	Georgia School Boards	7/25/2017	ATO	All Funds	309,432.00	Workman's Comp 2017-2018	
43431	Homesite Insurance	7/26/2017	EPS	M&O	14,413.00	Flood Insurance	
43441	CDWG	8/1/2017	MVE	Tech SPLOST	32,100.00	Chromebooks	
43453	IBoss	8/3/2017	All Schools	ESPLOST	13,330.80	Security Subscription	