

**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>
4011	Dixie Stampede	3/15/2022	CCMS	Activity Accounts	10,244.00	Field Trip	
49470	Wilson Language Training Corp	3/7/2022	EES	CARES	19,583.50	Geocodes for K-1	
49471	Wilson Language Training Corp	3/7/2022	CCES	CARES	27,416.90	Geocodes for K-1	
49499	CDWG	3/11/2022	EES	ECF Grant	64,714.00	Chromebooks	
49502	Citisco Inc	3/11/2022	GHS	SFS	34,083.56	GHS Serving Line	
49517	CDWG	3/11/2022	Multiple Schools	CARES	195,750.00	Chromebooks GHS/CCMS	
49518	Bytespeed Computers	3/11/2022	LWEC	CARES	173,750.00	Computers	
49553	ETC	3/17/2022	ATO	ESPLOST Capital Projects	10,951.10	Security cameras	
49561	Education Associates Inc	3/17/2022	ATO	CARES	49,355.00	Transition Curriculum	
49583	CDWG	3/18/2022	A/S	CARES	23,560.00	Chromebooks	
49610	ETC	3/18/2022	Maintenance	Maintenance & Operations	13,145.01	Repair MVE Security System	
49660	Nardone Brothers Baking Co Inc	3/25/2022	Multiple Schools	SFS	27,565.00	Food	
49661	Knight Hardwood Flooring Inc	3/25/2022	GHS	Maintenance & Operations	29,670.00	Refinishing GHS Gym Floor	
49662	Southside Concrete Pumping LLC	3/28/2022	GHS	Hometown Strong Grant	17,500.00	Concrete Slab	
49673	Georgia School Boards	3/29/2022	ATO	Fiscal Services	17,908.00	FY21 WC Audit	
49674	Joe Powell and Associates	3/29/2022	ATO	ESPLOST	23,000.00	Data Center HVAC	
49681	Play & Park Structures	3/29/2022	CCES	Special Education Grant/CARES	124,801.12	CCES Learning Lab	
49682	Play & Park Structures	3/29/2022	EES	Special Education Grant/CARES	117,209.28	EES Learning Lab	
49690	McNally & Associates Inc	3/30/2022	Transportation	Transportation	13,480.00	Tank removal	
49691	Tremco	3/30/2022	CCMS	Maintenance & Operations	11,624.51	Roof Repairs CCMS Gym	