

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>
47095	Regions Bank	04/21/20	ATO	Debt Service	236,621.25	2020 Bond Interest	
47096	Regions Bank	04/21/20	ATO	Debt Service	49,125.00	2015 Bond Interest	
47097	Firefly Computers	04/21/20	GHS	Charter Funds	44,694.00	Chromebook	
47098	Firefly Computers	04/21/20	CCMS	CARES Act.	81,900.00	Chromebook	
47155	Origo Education Inc	05/01/20	Multiple Schools	Charter Funds	14,674.88	Math Consumables K-1	
47159	Manning Brothers	05/01/20	EES	Nutrition Grant	35,929.95	EES walk in cooler	
47179	Scholastic Inc	05/04/20	Multiple Schools	L4GA	15,321.89	Books	