

**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> |
|------------|-------------------------|-------------|-----------------|------------------------|---------------|---|--------------|
| GHS        | Kaleidoscope Adventures | 10/11/2017  | GHS             | Activity Acct          | 16,849.00     | Disney Performing Arts Workshop - GHS Choir / Bobcat Nation |              |
| GMS        | CDWG                    | 10/20/2017  | GMS             | Activity Acct          | 21,400.00     | 2 Chromebook Carts with 60 Chromebooks                      |              |
| 43740      | Achieve 3000            | 10/18/2017  | MVE             | Title I                | 20,825.00     | Literacy Solution, Smarty Ants, Reading Wonders             |              |
| 43741      | Achieve 3000            | 10/18/2017  | EES             | Title I                | 30,295.00     | Literacy Solution, Smarty Ants, Reading Wonders             |              |
| 43759      | Regions Bank            | 10/17/2017  | ATO             | Debt Service - ESPLOST | 1,909,625.00  | Bond Payment - Principal 1,760,000 & Interest 149,625       |              |