

**Contract Awards
April 2016**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO540633	Family Health International	Conference Center	N/A	4/1/2016	\$18,304.50
PO540681	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	4/4/2016	\$12,244.00
PO540670	Public Performance Management	Printing Services	C12564-V2	4/4/2016	\$25,815.00
PO540668	CENGAGE LEARNING	Textbooks	N/A	4/4/2016	\$49,993.77
PO540669	DC YOUTH ORCHESTRA PROGRAM	Education and Training Consulting	N/A	4/4/2016	\$50,000.00
PO532036-V4	COPIA COACHING & CONSULTING	Professional Services	N/A	4/4/2016	\$63,813.00
PO540776	FOLLETT SCHOOL SOLUTIONS	Books, All Types	N/A	4/5/2016	\$10,500.00
PO540742	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/5/2016	\$14,103.00
PO540767	CHINA SPROUT, INC.	Textbooks	N/A	4/5/2016	\$15,000.00
PO540741	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/5/2016	\$20,526.00
PO540740	FOLLETT SCHOOL SOLUTIONS	Books, All Types	N/A	4/5/2016	\$75,000.00
PO540739	PEARSON EDUCATION, INC.	Textbooks	N/A	4/5/2016	\$97,500.00
PO540834	COMMUNITY PRODUCTS	Special Education	N/A	4/6/2016	\$24,100.00
PO540774	Soul Tree	Educational Services	GAGA-2016-P-0030	4/6/2016	\$26,807.00
PO540907	GEORGE WASHINGTON UNIVERSITY	Professional Services	N/A	4/8/2016	\$10,391.65
PO540906	AMERICAN UNIVERSITY	Professional Services	N/A	4/8/2016	\$21,921.00
PO540953	AMERICAN READING COMPANY	Textbooks	Baltimore CPS	4/8/2016	\$43,232.00
PO540895	Access411	Professional Services	DCPO-2012-C-0481	4/8/2016	\$45,000.00
PO540952	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	4/11/2016	\$20,000.00
PO541075	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/12/2016	\$11,500.00
PO541058	M Edwards South River Partners	Consulting Services	N/A	4/12/2016	\$12,000.00
PO541034	NCS PEARSON, INC	Student Activities Services	N/A	4/12/2016	\$12,750.00
PO541079	FOLLETT SCHOOL SOLUTIONS	Books, All Types	N/A	4/12/2016	\$13,310.00
PO541103	GREENWOOD PUBLISHING GROUP INC	Textbooks	N/A	4/12/2016	\$13,655.81
PO541035	APPLE COMPUTER INC	Computers	MNWNC-102	4/12/2016	\$14,936.50
PO541093	Imagine Photography, Inc.	Audio/Video Production Services	N/A	4/12/2016	\$15,105.00
PO541044	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/12/2016	\$16,217.60
PO541032	NCS PEARSON, INC	Student Activities Services	N/A	4/12/2016	\$27,501.00
PO541069	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	4/12/2016	\$31,587.00
PO541033	FOLLETT SCHOOL SOLUTIONS	Books, All Types	PWCS-RKS-12010-07	4/12/2016	\$41,816.00
PO541206	GREENWOOD PUBLISHING GROUP INC	Textbooks	N/A	4/14/2016	\$13,839.18
PO541194	Experience in Action	Administrative Services	N/A	4/14/2016	\$25,500.00
PO541214	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P0007	4/14/2016	\$33,744.00
PO541193	WASH METRO AREA TRANSIT AUTH	Smart Trip Cards	N/A	4/14/2016	\$43,610.00
PO538030-V2	GALLAUDET UNIVERSITY	Professional Services	N/A	4/19/2016	\$22,042.60
PO541367	NCS PEARSON, INC	Student Activities Services	N/A	4/20/2016	\$19,508.32
PO538423-V2	BOCALJE SERVICES, INC.	Custodial Services	C1150	4/20/2016	\$22,400.00

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PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO541362	MVS, Inc.	Musical Instruments	C1651-V3	4/20/2016	\$24,326.62
PO541361	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/20/2016	\$105,100.35
PO541452	APPLE COMPUTER INC	Computers	MNWNC-102	4/21/2016	\$16,248.70
PO541453	APPLE COMPUTER INC	Computers	MNWNC-102	4/21/2016	\$18,029.25
PO541463	THE MANAGEMENT CENTER	Consulting Services	N/A	4/21/2016	\$19,600.00
PO541423	COOK ROSS INC.	Teaching and Instruction Services	N/A	4/21/2016	\$20,000.00
PO541441	COMMERCIAL FOODSERVICE REPAIR,	Maintenance Services	RPS #6560-A	4/21/2016	\$20,000.00
PO541447	Dell Computer Corp.	Computers	VA-140331-DELL	4/21/2016	\$22,114.00
PO534334-V2	THE MARYLAND-NATIONAL CAPITAL	Athletic Facility Rental	N/A	4/21/2016	\$27,345.00
PO541429	TEXTBOOK WAREHOUSE LLC	Textbooks	CPA 487-15	4/21/2016	\$50,000.00
PO541454	APPLE COMPUTER INC	Computers	MNWNC-102	4/21/2016	\$58,520.00
PO541516	WITT/KIEFFER,FORD,HADELMAN,LL	Professional Services	N/A	4/22/2016	\$66,500.00
PO541637	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	4/26/2016	\$16,017.55
PO541597	Waldon Studio Architects & Pla	Consulting Services	N/A	4/26/2016	\$46,455.00
PO541607	NYC LEADERSHIP ACADEMY, INC	Professional Services	N/A	4/26/2016	\$64,005.00
PO541617	SPRINGBOARD COLLABORATIVE	Educational Supplies	N/A	4/26/2016	\$144,786.15
PO541611	SCHOLASTIC, INC.	Educational Supplies	N/A	4/26/2016	\$210,677.85
PO541662	APPLE COMPUTER INC	Computers	MNWNC-102	4/27/2016	\$10,089.95
PO541663	APPLE COMPUTER INC	Computers	MNWNC-102	4/27/2016	\$10,448.75
PO540287-V2	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/27/2016	\$11,311.00
PO541671	Clinton Learning Solutions LLC	Classroom Equipment	N/A	4/27/2016	\$13,317.00
PO541666	Lenovo (United States) Inc.	Computers	VA-140331-LEN	4/27/2016	\$13,740.00
PO541644	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/27/2016	\$28,962.12
PO534411-V3	NAVIANCE INC.	Educational Services	GAGA-2016-C-0010	4/27/2016	\$149,511.52
PO541732	Georgia Holdings, Inc	Textbooks	N/A	4/28/2016	\$50,000.00
PO529553-V3	METRO WASH. SOCCER REFEREES AS	Sports Professionals Services	N/A	4/29/2016	\$12,248.00
PO541830	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$13,763.00
PO541786	PREMIER OFFICE & MEDICAL SUPPLY DBA: P	Building Supplies	C13153	4/29/2016	\$16,907.22
PO541831	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$17,728.59
PO541832	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$21,778.00
PO541833	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$23,618.70
PO541834	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$26,000.00
PO541851	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/29/2016	\$35,000.00
PO541787	Dell Computer Corp.	Computers	VA-140331-DELL	4/29/2016	\$318,230.32
Grand Total					\$2,737,653.57