PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO546686	EASTERN BOARD OF OFFICIALS	Sports Professionals Services	GAGA-2016-P-0076	8/1/2016	\$18,900.00
PO546700	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/1/2016	\$25,000.00
PO546721	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/1/2016	\$35,000.00
PO546713	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/1/2016	\$81,000.00
PO546669	CENGAGE LEARNING	Textbooks: 9th thru 12th Grade	N/A	8/1/2016	\$150,000.00
PO546748	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2016-C-0058A	8/1/2016	\$320,750.00
PO546810	Knowledge Learning Corp dba Sc	Professional Services	N/A	8/2/2016	\$10,519.34
PO546803	RONALD A. WILLIAM LTD	Robotics Program	N/A	8/2/2016	\$18,299.65
PO546788	ACHIEVE 3000	Education and Training Consulting	N/A	8/2/2016	\$18,425.00
PO546795	TOTAL KITCHEN CARE, LLC	Food Services	090.12.B3	8/2/2016	\$19,862.50
PO546840	TEACHING STRATEGIES, INC.	Classroom Equipment and Supplies	GAGA-2015-C-0049	8/2/2016	\$103,396.00
PO546781	R&R JANITORIAL PAINTING	Custodial Services	DCAM14NC0048E	8/2/2016	\$300,000.00
PO546854	FRONTLINE TECH GROUP, LLC	Teaching and Instruction Services	N/A	8/3/2016	\$10,500.00
PO546925	NATIONAL COUNCIL FOR	Education and Training Consulting	N/A	8/3/2016	\$12,442.50
PO546921	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	8/3/2016	\$18,034.18
PO546915	BETTERLESSON, INC	Education and Training Consulting	N/A	8/3/2016	\$30,000.00
PO546862	SPORTS4KIDS	Professional Services	GAGA-2016-P-0009	8/3/2016	\$32,000.00
PO546916	TEMPO BOOKSTORE	Educational Supplies	N/A	8/3/2016	\$32,191.20
PO546909	Vision Security Solution	Security Services	GS-07F-966IS	8/3/2016	\$37,519.00
PO546906	WASH METRO AREA TRANSIT AUTH	Metro Fare cards	N/A	8/3/2016	\$41,000.00
PO546905	WASH METRO AREA TRANSIT AUTH	Metro Fare cards	N/A	8/3/2016	\$48,200.00
PO546908	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	8/3/2016	\$51,675.00
PO546861	SPORTS4KIDS	Professional Services	GAGA-2016-P-0009	8/3/2016	\$90,000.00
PO546863	SPORTS4KIDS	Professional Services	GAGA-2016-P-0009	8/3/2016	\$90,000.00
PO543860-V2	EBS HEALTHCARE INC.	Special Education	GAGA-2015-C-0046B	8/3/2016	\$103,880.00
PO546927	HOUGHTON MIFFLIN CO INC	Educational Services	N/A	8/3/2016	\$173,600.00
PO546866	Manstal Services, Inc.	Custodial Services	DCAM14NC0048E	8/3/2016	\$200,000.00
PO546841	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/4/2016	\$13,680.00
PO546956	Lexia Learning Systems, Inc	Teaching and Instruction Services	N/A	8/4/2016	\$20,007.00
PO546926	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/4/2016	\$85,616.83
PO546946	AT DISCOUNT SALES & SVCS, LLC	Special Education Supplies	N/A	8/4/2016	\$94,585.31
PO547030	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/5/2016	\$11,940.00
PO547053	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/5/2016	\$16,104.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO544578	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	8/5/2016	\$20,000.00
PO547002	CHILDHELP USA	Classroom Equipment and Supplies	N/A	8/5/2016	\$28,080.00
PO547044	ADVANCED ASSESSMENT SYSTEMS	Education and Training Consulting	N/A	8/5/2016	\$30,000.00
PO547136	Sundance Newbridge, LLC	Education and Training Consulting	N/A	8/8/2016	\$10,112.40
PO547135	MB STAFFING SERVICES LLC	Temporary Staffing Services	C12313	8/8/2016	\$17,005.05
PO547115	TAYLOR ASSC. COMMUNICATIONS IN	Special Education	N/A	8/8/2016	\$35,849.60
PO547054	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	8/8/2016	\$50,000.00
PO547097	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/8/2016	\$82,990.00
PO547142	TEACHER CREATED MATERIALS, INC	Classroom Equipment and Supplies	N/A	8/8/2016	\$151,184.88
PO547200	LINK Strategic Partners	Professional Services	C12158	8/9/2016	\$10,845.00
PO547282	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	8/9/2016	\$11,908.80
PO547270	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$13,110.00
PO547274	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$14,820.00
PO547164	COLUMBIA LIGHTHOUSE FOR BLIND	Special Education	N/A	8/9/2016	\$17,680.00
PO547271	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$20,710.00
PO547262	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$22,038.26
PO547265	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$29,345.69
PO535008-V3	EASTERN BOARD OF OFFICIALS	Sports Professionals Services	GAGA-2016-P-0033	8/9/2016	\$36,960.00
PO547193	FFN CONSULTING, LLC	Teaching and Instruction Services	N/A	8/9/2016	\$92,300.00
PO547175	Networking For Future, Inc.	Computer Network Services	GAGA-2016-E-0074	8/9/2016	\$165,444.73
PO547199	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/9/2016	\$368,782.00
PO547332	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/10/2016	\$29,826.08
PO547366	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/10/2016	\$31,359.60
PO547400	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/10/2016	\$55,025.65
PO546076-V2	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/10/2016	\$107,950.00
PO547364	Lexia Learning Systems, Inc	Teaching and Instruction Services	N/A	8/10/2016	\$130,000.00
PO529482-V2	RWD CONSULTING, LLC	Mailing/Logistics Services	C1706-V3	8/10/2016	\$265,000.00
PO530400-V2	RWD CONSULTING, LLC	Warehouse Logistics Services	C1706-V3	8/10/2016	\$496,976.50
PO547456	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/11/2016	\$18,133.50
PO547426	Lexia Learning Systems, Inc	Teaching and Instruction Services	N/A	8/11/2016	\$139,993.00
PO542429-V2	TAMAH, LLC	Special Education	GAGA-2015-C-0034	8/11/2016	\$560,693.75
PO547530	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/12/2016	\$10,322.00
PO547502	NORTHBAY, LLC	Educational Training Services	N/A	8/12/2016	\$14,600.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO546498-V2	SouthEast Restaurant Group, LLC	Catering Services	N/A	8/15/2016	\$13,660.50
PO544894-V2	DC CENTRAL KITCHEN	Food Preparation Services	GAGA-2012-C-0057C	8/15/2016	\$205,805.03
PO547635	Curriculum Associates, LLC	Educational Services	N/A	8/16/2016	\$10,715.83
PO545408-V2	GREAT AMERICAN CORP	Catering Services	N/A	8/16/2016	\$12,315.39
PO547652	STRATEGIC MEASUREMENT EVALUATI	Education and Training Consulting	N/A	8/16/2016	\$16,200.00
PO547658	CURTIS EQUIPMENT INC.	Furniture Installation Services	N/A	8/16/2016	\$22,726.00
PO547650	CULTIVATE THE CITY LLC	Educational Services	N/A	8/16/2016	\$25,681.93
PO547649	HOUGHTON MIFFLIN CO INC	Education and Training Consulting	GAGA-2014-C-0062	8/16/2016	\$41,966.00
PO547648	THE GREAT BOOKS FOUNDATION	Textbooks	N/A	8/16/2016	\$49,906.80
PO547646	AMERICAN READING COMPANY	Education and Training Consulting	N/A	8/16/2016	\$173,332.35
PO547645	MCGRAW-HILL COMPANIES	Textbooks	N/A	8/16/2016	\$200,000.00
PO547655	E2020, Inc	Education and Training Consulting	N/A	8/16/2016	\$253,500.00
PO547706	APPLE COMPUTER INC	Computers	MNWNC-102	8/17/2016	\$11,609.75
PO547770	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/17/2016	\$54,420.24
PO547737	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Cards	N/A	8/17/2016	\$232,269.38
PO547734	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Cards	N/A	8/17/2016	\$537,730.62
PO547826	FRESHFARM MARKETS	Teaching and Instruction Services	GAGA-2016-P-0020	8/18/2016	\$20,000.00
PO547890	METROPOLITAN OFFICE PRODUCTS	Food Provisions	C12345	8/19/2016	\$12,116.36
PO547897	GUITAR CENTER STORES	Musical Instruments and Accessories	4400005733	8/19/2016	\$12,149.37
PO547854	Miles Away Charter, LLC	Bus Transportation Services	N/A	8/19/2016	\$13,776.00
PO547898	THE HAMILTON GROUP	Promotional Items	C1732-V5	8/19/2016	\$15,334.30
PO543834-V2	MINDFINDERS INC	Consulting Services	C12293-V3	8/19/2016	\$15,636.00
PO547904	HI-TECH SOLUTION, INC.	Smart Boards	C12265-V3	8/19/2016	\$16,070.00
PO547901	INTAC INC	Textbooks	N/A	8/19/2016	\$17,631.00
PO547868	US FOODS, INC	Food Services	13924	8/19/2016	\$19,991.65
PO547905	APPLE COMPUTER INC	Computers	MNWNC-102	8/19/2016	\$22 <i>,</i> 678.45
PO547873	THE WRITING REVOLUTION, INC	Education and Training Consulting	N/A	8/19/2016	\$24,923.00
PO547857	EMERGENCY 911 SECURITY	Security Services	C1020	8/19/2016	\$25,000.00
PO547892	CONTEXT GLOBAL INCORPORATED	Translation Services	GAGA-2016-P-0007	8/19/2016	\$32,000.00
PO547893	CDW Government, Inc.	IT Hardware	N/A	8/19/2016	\$33,263.75
PO547903	BATTLE'S TRANSPORTATION	Bus Transportation Services	GAGA-2015-C-0032	8/19/2016	\$63,230.72
PO547950	INT'L SOCIETY FOR TECH. ED.	Teaching and Instruction Services	N/A	8/22/2016	\$19,515.51
PO547952	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/22/2016	\$20,000.00

PO Id	Supplier	Description	Contract Number	Drdered Date	PO Spend
PO547953	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	8/22/2016	\$30,000.00
PO547956	North Capitol Partners, Inc.	Sanitation Services	POA	8/22/2016	\$60,000.00
PO547944	Dell Computer Corp.	Computers	605313	8/22/2016	\$99,528.00
PO547969	BATTLE'S TRANSPORTATION	Bus Transportation Services	GAGA-2016-C-0058B	8/22/2016	\$223,548.00
PO529775-V2	CAPITOL ENTERTAINMENT	Bus Transportation Services	GAGA-2015-C-0031	8/22/2016	\$437,400.00
PO548072	Curriculum Associates, LLC	Educational Services	N/A	8/23/2016	\$11,950.26
PO548073	LEARNING THROUGH SPORTS INC	Educational Services	N/A	8/23/2016	\$12,000.00
PO548074	MVS, Inc.	Teaching and Instruction Services	C12141	8/23/2016	\$18,414.00
PO546501-V2	DC CENTRAL KITCHEN	Food Preparation Services	GAGA-2016-C-0036A-2	8/23/2016	\$942,892.32
PO548115	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	8/24/2016	\$16,576.00
PO538423-V3	BOCALJE SERVICES, INC.	Custodial Services	C1150	8/24/2016	\$36,320.00
PO548185	EDUCATION ELEMENTS	Teaching and Instruction Services	N/A	8/25/2016	\$98,000.00
PO548251	THE KENNEDY CENTER	Educational Arts Program	N/A	8/26/2016	\$40,000.00
PO548277	Performance Management Services, LLC	Educational Services	GAGA-2015-C-0025A	8/29/2016	\$209,059.97
PO548430	BARNES AND NOBEL	Resource Books and Materials	N/A	8/31/2016	\$12,023.32
PO548429	ALL MANAGEMENT CORP	Educational Services	N/A	8/31/2016	\$46,000.00
Grand Total					\$9,942,041.80