

**Contract Awards  
January 2015**

<b>PO Id</b>	<b>Supplier</b>	<b>Description</b>	<b>Contract Number</b>	<b>Ordered Date</b>	<b>PO Spend</b>
PO513699	RECTOR AND VISITORS OF THE UNA	Professional Development Services	N/A	1/6/2015	\$56,347.00
PO513820	Dell Computer Corp.	Computers	VA-140331-DELL	1/8/2015	\$21,899.95
PO513854	STEVEN FAISON JR	Bus Transportation Services	N/A	1/8/2015	\$23,100.00
PO513823	The Achievement Network	Teaching and Instruction Services	GAGA-2015-P-0012	1/8/2015	\$44,000.00
PO513595	CONTEXT GLOBAL INCORPORATED	Translation Services	GAGA-2015-P-0003	1/12/2015	\$37,500.00
PO513998	Dell Computer Corp.	Computers	VA-140331-DELL	1/13/2015	\$10,479.00
PO513976	RESEARCH FOR BETTER TEACHING	Educational Services	N/A	1/13/2015	\$11,250.00
PO514090	SKI LIBERTY OPERATING CORPORAT	Winter Sports - Ski Trip	N/A	1/13/2015	\$13,500.00
PO514024	THE MANAGEMENT CENTER	Professional Services	N/A	1/13/2015	\$15,600.00
PO514014	APPLE COMPUTER INC	Computers	B27158	1/13/2015	\$29,200.00
PO513978	President & Directors of Georgetown College for Georgetown University	Professional Services	GAGA-2013-C-0009	1/13/2015	\$325,000.00
PO514023	LEADING EDUCATORS INC	Professional Services	GAGA-2014-C-0029	1/13/2015	\$631,320.53
PO514158	EMMANUEL SCHANZER	Education and Training Consulting	N/A	1/14/2015	\$15,000.00
PO514159	CREATIVE WORKSHOP ASSC.	Teaching and Instruction Services	N/A	1/14/2015	\$16,000.00
PO506153-V2	DIGI DOCS INC DOCUMENT MGRERS	Contracting Services	N/A	1/14/2015	\$47,497.60
PO514223	LENOVA (USA) INC	Computers	VA-14331-LEN	1/15/2015	\$33,390.00
PO514355	ILENE SPARBER	Contracting Services	N/A	1/20/2015	\$16,960.00
PO514364	APPLE COMPUTER INC	Computers	B27158	1/20/2015	\$19,672.50
PO514412	TOUCH MEDIA SYSTEMS, LLC	Telecommunication Equipment	N/A	1/21/2015	\$11,938.00
PO514414	AUDIO TECHNOLOGY SPECIALIST	Special Education	N/A	1/21/2015	\$25,297.00
PO513548	CITY YEAR INC	Educational Services	GAGA-2013-C-0036	1/21/2015	\$100,000.00
PO513746	CITY YEAR INC	Educational Services	GAGA-2013-C-0036	1/21/2015	\$100,000.00
PO514625	APPLE COMPUTER INC	Computers	B27158	1/26/2015	\$11,244.00
PO514624	APPLE COMPUTER INC	Computers	B27158	1/26/2015	\$23,151.90
PO506152-V2	ROBYN AUSTIN	Contracting Services	N/A	1/26/2015	\$52,166.40
PO506155-V2	DELORISE POWELL-RAGINS	Contracting Services	N/A	1/26/2015	\$55,560.00
PO514623	WASH METRO AREA TRANSIT AUTH	Bus Transportation Services	N/A	1/26/2015	\$64,200.00
PO508505-V4	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	1/26/2015	\$260,347.00
PO514640	CHILDREN'S HOSPITAL	Human Services	N/A	1/27/2015	\$37,400.00
PO514641	BRIDGES TRANSITIONS CO.	Educational Services	GAGA-2014-C-0031	1/27/2015	\$75,000.00
PO514634	INTERNATIONAL BACCALAUREATE	Teaching and Instruction Services	N/A	1/27/2015	\$150,000.00
PO514636	DISCOVERY EDUCATION, INC.	Teaching and Instruction Services	N/A	1/27/2015	\$174,932.00

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PO514778	SEXUAL MINORITY YTH ASS LEAGUE	Education and Training Consulting	N/A	1/28/2015	\$13,250.00
PO514730	TELTRONIC INC	Radio Equipment	N/A	1/28/2015	\$26,500.00
PO506866-V2	METRO WASH SOCCER(MWSRA)	Sports Professionals Services	N/A	1/29/2015	\$10,844.00
PO514794	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	1/29/2015	\$28,000.00
PO514228	MICROBURST LEARNING, LLC	Special Education	N/A	1/29/2015	\$65,000.00
PO507367-V2	FUNDS FOR LEARNING,LLC	Contracting Services	PORTLAND PS COOP AGREEMENT PS-60872	1/29/2015	\$127,500.00
PO514795	Dell Computer Corp.	Computers	VA-140331-DELL	1/29/2015	\$672,963.45
PO514952	IGNITE LEARNING PARTNERS, INC.	Teaching and Instruction Services	N/A	1/30/2015	\$18,000.00
PO514883	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	1/30/2015	\$20,000.00
Grand Total					\$3,491,010.33