PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO544956	CLEAR CHANNEL OUTDOOR	Special Education	N/A	7/1/2016	\$20,700.00
PO540236-V2	beekeeper group, llc	Professional Services	GAGA-2016-Q-0055	7/1/2016	\$21,390.00
PO544966	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/1/2016	\$23,703.00
PO544977	COMMITTEE FOR CHILDREN	Professional Services	N/A	7/1/2016	\$51,112.80
PO544965	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/1/2016	\$100,000.00
PO544968	THE FUTURES HEALTH GROUP	Special Education	GAGA-2104-C-0026D	7/1/2016	\$383,292.00
PO544931	Accelify, LLC	Professional Services	GAGA-2016-C-0064	7/1/2016	\$434,769.00
PO533664-V5	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	7/1/2016	\$3,355,680.57
PO531939-V4	COMPASS GROUP USA, INC	Food Services	GAGA-2012-C-0057A	7/1/2016	\$25,239,217.45
PO545053	MACKIN LIBRARY MEDIA	Library Books	R5218	7/5/2016	\$13,036.74
PO545050	ROCKET, INC.	Professional Development Training	N/A	7/5/2016	\$25,000.00
PO535901-V2	OFFICE OF PERSONNEL MANAGEMENT	Professional Services	N/A	7/5/2016	\$200,000.00
PO545143	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/6/2016	\$12,785.39
PO545116	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/6/2016	\$19,218.19
PO545142	APPLE COMPUTER INC	Computers	MNWNC-102	7/6/2016	\$19,668.00
PO545141	Dell Computer Corp.	Computers	VA-140331-DELL	7/6/2016	\$23,316.69
PO545140	GENESIS TECHNOLOGIES INC.	Applications Software	N/A	7/6/2016	\$26,680.00
PO545139	COUNCIL OF GREAT CITY SCHOOLS	Membership Dues	N/A	7/6/2016	\$37,239.00
PO545147	APPLE COMPUTER INC	Computers	MNWNC-102	7/6/2016	\$42,720.55
PO545089	HENRY SCHEIN, INC.	Athletic Training Supplies	N/A	7/6/2016	\$43,409.00
PO545080	SKY,LLC DBA/US-OFFICE SOLUTION	Classroom Equipment and Supplies	N/A	7/6/2016	\$89,463.43
PO545191	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/7/2016	\$10,304.36
PO539245-V2	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	7/7/2016	\$12,483.00
PO545221	ONE WORLD EDUCATION	Education and Training Consulting	N/A	7/7/2016	\$30,000.00
PO542211-V3	INTL NETWORK FOR PUBLIC SCH	Education and Training Consulting	N/A	7/7/2016	\$132,505.00
PO545163	TEACHER CREATED MATERIALS, INC	Education and Training Consulting	N/A	7/7/2016	\$151,184.88
PO541617-V3	SPRINGBOARD COLLABORATIVE	Educational Services	N/A	7/7/2016	\$471,628.80
PO545165	TAMAH, LLC	Special Education	GAGA-2015-C-0034	7/7/2016	\$1,173,244.69
PO545279	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$10,570.00
PO545261	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$11,082.00
PO545309	SHARP ELECTRONICS CORPORATION	Copiers	GAGA-1014-T-0059	7/8/2016	\$12,099.00
PO545259	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$13,311.00
PO545262	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$15,986.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO545245	The Meristem Group, LLC	Professional Services	N/A	7/8/2016	\$18,750.00
PO530326-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$19,508.04
PO530476-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$21,994.73
PO545284	SCHOLASTIC, INC.	Special Education	N/A	7/8/2016	\$27,000.00
PO545263	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$30,000.00
PO545267	LINDAMOOD-BELL LEARNING PROCES	Special Education	GAGA-2015-C-0061	7/8/2016	\$32,100.00
PO530474-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$34,521.78
PO530268-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$35,551.01
PO530465-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$40,213.87
PO530464-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$42,828.03
PO545268	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$58,044.00
PO545271	APPLE COMPUTER INC	Computers	MNWNC-102	7/8/2016	\$62,858.15
PO545270	APPLE COMPUTER INC	Computers	MNWNC-102	7/8/2016	\$75,915.45
PO530466-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$79,709.94
PO530473-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/8/2016	\$113,954.40
PO545266	LINDAMOOD-BELL LEARNING PROCES	Special Education	GAGA-2016-C-0067	7/8/2016	\$128,400.00
PO545264	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/8/2016	\$990,000.00
PO532842-V5	Revolution Foods	Food Services	GAGA-2012-C-0057C	7/8/2016	\$992,063.38
PO532245-V2	SHARP ELECTRONICS CORPORATION	Copiers	GAGA-2014-T-0059	7/8/2016	\$1,342,904.00
PO545389	CDW Government, Inc.	Projectors Equipment	N/A	7/11/2016	\$11,046.35
PO545424	ATTAINMENT COMPANY, INC.	Special Education	N/A	7/11/2016	\$12,486.29
PO545401	WASHINGTON MUSIC CENTER	Band Instruments	N/A	7/11/2016	\$13,865.95
PO545341	HESS CONSTRUCTION CO. INC.	Construction Services	DCAM-14-CS-0001D	7/11/2016	\$23,990.00
PO545431	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/11/2016	\$33,555.00
PO530480-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/11/2016	\$33,993.00
PO530478-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/11/2016	\$34,444.98
PO545387	B & H FOTO & ELECTORNICS CORP	Photo Equipment and Supplies	N/A	7/11/2016	\$37,347.44
PO545388	DELTA-T GROUP, VIRGINIA INC.	Education and Training Consulting	N/A	7/11/2016	\$39,072.00
PO530477-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/11/2016	\$50,643.28
PO530524-V4	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/11/2016	\$62,798.97
PO530479-V3	OST, Inc.	Contractual Services	DCTO-2008-C-0135	7/11/2016	\$71,163.36
PO545474	BSN SPORTS	Recreational Equipment	N/A	7/12/2016	\$11,402.64
PO545475	WENGER CORPORATION	Music Furniture	N/A	7/12/2016	\$12,968.90

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO545486	NCS PEARSON, INC	Special Education	N/A	7/12/2016	\$19,712.16
PO541093-V2	Imagine Photography, Inc.	Audio/Video Production Services	N/A	7/12/2016	\$22,075.00
PO545471	GREAT MINDS	Professional Services	N/A	7/12/2016	\$24,495.00
PO529687-V2	VIRGINIA LINEN SERVICES, INC.	Professional Services	GAGA-2015-Q-0030	7/12/2016	\$56,464.92
PO545467	TEXTBOOK WAREHOUSE LLC	Textbooks: 9th thru 12th Grade	N/A	7/12/2016	\$120,000.00
PO545466	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/12/2016	\$160,000.00
PO545510	Performance Management Services, LLC	Educational Services	GAGA-2015-C-0025A	7/12/2016	\$182,928.00
PO545470	GREAT MINDS	Professional Development Training	N/A	7/12/2016	\$194,005.00
PO545585	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/13/2016	\$11,898.56
PO545556	APPLE COMPUTER INC	Computers	MNWNC-102	7/13/2016	\$12,396.33
PO545571	APPLE COMPUTER INC	Computers	MNWNC-102	7/13/2016	\$13,380.95
PO545565	Dell Computer Corp.	Computers	VA-140331-DELL	7/13/2016	\$16,523.10
PO545574	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/13/2016	\$27,764.85
PO545521	DON JOHNSTON, INC.	Special Education	N/A	7/13/2016	\$40,200.00
PO545564	Dell Computer Corp.	Computers	VA-140331-DELL	7/13/2016	\$48,732.00
PO545563	TOTAL KITCHEN CARE, LLC	Maintenance and Repair Services	090.12.B3	7/13/2016	\$65,000.00
PO545649	SHARP ELECTRONICS CORPORATION	Copiers	GAGA-2014-T-0059	7/14/2016	\$11,628.00
PO545667	SCHOOL HEALTH CORPORATION	Special Education	071212-SHC	7/14/2016	\$26,439.81
PO545519	WILSON LANGUAGE TRAINING CORP.	Special Education	N/A	7/14/2016	\$48,768.48
PO540194-V2	CENGAGE LEARNING	Textbooks: 9th thru 12th Grade	N/A	7/14/2016	\$70,401.91
PO545663	EMONE, INC	Special Education	N/A	7/14/2016	\$271,250.00
PO545646	SHARP ELECTRONICS CORPORATION	Copiers	GAGA-2014-T-0059	7/14/2016	\$421,680.00
PO545765	Move This World	Education and Training Consulting	N/A	7/15/2016	\$20,000.00
PO545848	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/18/2016	\$12,500.00
PO545831	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/18/2016	\$13,414.00
PO545842	THE MANAGEMENT CENTER	Professional Services	N/A	7/18/2016	\$19,000.00
PO545837	KENDALL/HUNT PUBLISHING INC.	Education and Training Consulting	N/A	7/18/2016	\$20,000.00
PO545850	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/18/2016	\$40,500.00
PO545851	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/18/2016	\$48,562.00
PO544964-V2	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/18/2016	\$56,341.55
PO545822	AIR TECH REFRIGERATION & MECHA	Maintenance and Repair Services	N/A	7/18/2016	\$64,900.00
PO545840	LEADING EDUCATORS INC	Professional Services	GAGA-2014-C-0029	7/18/2016	\$900,000.00
PO545895	Formost Advanced Creations	Graphic Arts Services	C1300	7/19/2016	\$24,281.72

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO544987-V2	NAVIANCE INC.	Professional Development Training	N/A	7/19/2016	\$45,880.21
PO545869	Waldon Studio Architects & Pla	Design Build Services	N/A	7/19/2016	\$47,825.00
PO529555-V3	Metropolitan Interpreting Group, LLC	Professional Services	GAGA-2016-P-0008	7/19/2016	\$96,917.50
PO546016	WASH CONVENT CENTER AUTHORITY	Professional Services	N/A	7/20/2016	\$11,750.00
PO546043	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/20/2016	\$13,396.00
PO546074	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/20/2016	\$15,178.18
PO546038	SCHOOLTALK INC	Education and Training Consulting	N/A	7/20/2016	\$18,000.00
PO546015	Georgia Holdings, Inc	Software, (GIS)	N/A	7/20/2016	\$19,767.00
PO546019	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/20/2016	\$20,000.00
PO546017	TYPING AGENT	Education and Training Consulting	N/A	7/20/2016	\$34,050.00
PO546075	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/20/2016	\$37,023.76
PO546079	INTAC INC	Textbooks	N/A	7/20/2016	\$37,439.73
PO546021	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/20/2016	\$85,000.00
PO546163	New Frontier 21, Consulting	Professional Development Training	N/A	7/21/2016	\$12,000.00
PO546160	ACHIEVE 3000	Training Material Subscriptions	N/A	7/21/2016	\$16,125.00
PO546159	SUNTEX INTERNATIONAL INC.	Teaching and Instruction Services	N/A	7/21/2016	\$28,667.00
PO546158	Lexia Learning Systems, Inc	Special Education	N/A	7/21/2016	\$47,494.00
PO546119	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-2009	7/21/2016	\$69,420.00
PO546211	LATIN AMERICAN YOUTH CENTER	Professional Development Training	N/A	7/22/2016	\$62,645.00
PO546209	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	7/22/2016	\$110,000.00
PO546210	US POSTAL SERVICE	Postage	N/A	7/22/2016	\$325,000.00
PO546239	Sundance Newbridge, LLC	Education and Training Consulting	N/A	7/25/2016	\$10,112.40
PO546318	JULIAN TOURS	Transportation Services	N/A	7/25/2016	\$12,000.00
PO546317	APPLE COMPUTER INC	Computers	MNWNC-102	7/25/2016	\$14,841.40
PO546328	NCS PEARSON, INC	Education and Training Consulting	N/A	7/25/2016	\$16,250.00
PO545839-V2	Formost Advanced Creations	Professional Services	C1300	7/25/2016	\$17,774.00
PO546320	Dell Computer Corp.	Computers	VA-140331-DELL	7/25/2016	\$18,873.00
PO546319	Dell Computer Corp.	Computers	VA-140331-DELL	7/25/2016	\$19,593.18
PO546278	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/25/2016	\$20,750.00
PO546316	APPLE COMPUTER INC	Computers	MNWNC-102	7/25/2016	\$21,508.45
PO546323	LINK Strategic Partners	Professional Services	C12158	7/25/2016	\$26,940.00
PO546315	Dell Computer Corp.	Computers	VA-140331-DELL	7/25/2016	\$39,660.98
PO546322	VUCUREVICH SIMONS ADVISORY GRP	Food Service Consulting	N/A	7/25/2016	\$80,000.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO546235	Third Sector New England, Inc.	Education and Training Consulting	N/A	7/25/2016	\$99,000.00
PO538123-V2	HOUGHTON MIFFLIN CO INC	Textbooks: 9th thru 12th Grade	N/A	7/25/2016	\$252,478.65
PO546366	Curriculum Associates, LLC	Textbooks	N/A	7/26/2016	\$10,299.96
PO546426	PSYCHOLOGICAL ASSESSMENT RESOU	Classroom Equipment and Supplies	N/A	7/26/2016	\$14,245.88
PO546428	Dravida Consulting LLC	Professional Services	N/A	7/26/2016	\$15,000.00
PO546427	FFN CONSULTING, LLC	Education and Training Consulting	N/A	7/26/2016	\$16,000.00
PO546360	FOCUS CARE INC	Software, (GIS)	N/A	7/26/2016	\$20,000.00
PO546365	PROJECTION VIDEO SERV. INC.	Professional Services	N/A	7/26/2016	\$42,052.50
PO546364	COALITION OF SCHOOLS EDUCATION	Professional Development Training	N/A	7/26/2016	\$45,000.00
PO546409	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/26/2016	\$49,961.73
PO546425	IVYMOUNT SCHOOL	Special Education	N/A	7/26/2016	\$72,990.00
PO546477	Curriculum Associates, LLC	Math and Reading Licenses	N/A	7/27/2016	\$12,358.59
PO546469	AMERICAN SPEECH LGN HEARING AS	Special Education	N/A	7/27/2016	\$15,088.10
PO546482	SCHOLASTIC, INC.	Special Education	#212914	7/27/2016	\$17,069.06
PO546478	APPLE COMPUTER INC	Computers	MNWNC-102	7/27/2016	\$31,448.75
PO546450	Holtzbrinck Publishers	Textbooks: 9th thru 12th Grade	N/A	7/27/2016	\$71,058.61
PO546502	The Achievement Network	Education and Training Consulting	GAGA-2015-C-0052	7/27/2016	\$83,000.00
PO546500	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Cards	N/A	7/27/2016	\$90,000.00
PO546577	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$10,125.90
PO546536	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$10,300.00
PO546581	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$10,926.49
PO546527	SOLUTIONS EDUCATIONAL CONSULTA	Professional Development Training	N/A	7/28/2016	\$13,053.00
PO546542	Liu Fu	Translation Services	GAGA-2016-P-0006	7/28/2016	\$13,500.00
PO546535	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$13,878.00
PO546578	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$16,203.70
PO546523	Imperial Parking LLC	Parking Access Passes	N/A	7/28/2016	\$17,600.00
PO546556	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/28/2016	\$42,000.00
PO546628	EDUCATION ASSOCIATES	Special Education	N/A	7/29/2016	\$29,000.00
PO546663	RWD CONSULTING, LLC	Warehouse Logistical Services	C1706-V3	7/29/2016	\$50,000.00
PO546665	HOUGHTON MIFFLIN CO INC	Textbooks: 6th thru 8th Grade	N/A	7/29/2016	\$59,116.70
PO546658	Texthelp Systems, Inc	Teaching and Instruction Services	N/A	7/29/2016	\$66,402.00
PO546671	HOUGHTON MIFFLIN CO INC	Special Education	N/A	7/29/2016	\$72,062.52
PO546670	DISCOVERY EDUCATION, INC.	Teaching and Instruction Services	N/A	7/29/2016	\$79,960.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO546531-V2	EDUCATION ASSOCIATES	Special Education	N/A	7/29/2016	\$80,582.00
PO546673	PEARSON EDUCATION, INC.	Textbooks: 9th thru 12th Grade	N/A	7/29/2016	\$100,000.00
PO546672	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	7/29/2016	\$150,593.27
PO546657	HOUGHTON MIFFLIN CO INC	Education and Training Consulting	GAGA-2014-C-0062	7/29/2016	\$178,069.30
PO546656	HOUGHTON MIFFLIN CO INC	Education and Training Consulting	GAGA-2014-C-0062	7/29/2016	\$357,375.32
PO546651	MILESTONE THERAPEUTIC SERVICES	Special Education	GAGA-2014-C-0026B	7/29/2016	\$524,898.00
PO546668	GREAT MINDS	Textbooks	N/A	7/29/2016	\$625,000.00
Grand Total					\$44,836,718.64