PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO565185	GREAT MINDS	Curriculum Development	N/A	7/3/2017	\$949,686.16
PO565302	ROMERO EDUCATION SERVICES, LLC	Special Education	N/A	7/6/2017	\$11,250.00
PO554934-V2	The Meristem Group, LLC	Professional Services	N/A	7/6/2017	\$28,300.00
PO553234-V2	MINDFINDERS INC	Temporary Personnel Services	C12293-V4	7/6/2017	\$80,131.68
PO565427	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/7/2017	\$40,000.00
PO565515	US POSTAL SERVICE	Postage Stamps	N/A	7/10/2017	\$12,780.00
PO565581	AARP FOUNDATION	Training Services	N/A	7/11/2017	\$31,665.00
PO550580-V3	Metropolitan Interpreting Group, LLC	Interpretative Services	GAGA-2016-P-0008	7/11/2017	\$89,000.00
PO565734	PROJECT LEAD THE WAY,INC	Annual Participation Fee	N/A	7/12/2017	\$16,500.00
PO565714	VISTA HIGHER LEARNING	Educational Services	N/A	7/12/2017	\$30,409.45
PO565735	TYPING AGENT	Professional Services	N/A	7/12/2017	\$34,050.00
PO565736	APPLE COMPUTER INC	Computers	MNWNC-102	7/12/2017	\$65,730.00
PO565705	TOTAL KITCHEN CARE, LLC	Food Equipment Services	090-12-B3	7/12/2017	\$114,800.00
PO565706	US POSTAL SERVICE	Postage Services	N/A	7/12/2017	\$325,000.00
PO565707	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/12/2017	\$410,578.18
PO565733	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/12/2017	\$600,000.00
PO565809	Integration Tech Grp, Inc.	Special Education	N/A	7/13/2017	\$10,519.40
PO565773	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/13/2017	\$12,250.00
PO565763	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/13/2017	\$20,000.00
PO565826	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/13/2017	\$25,687.36
PO565827	LINDAMOOD-BELL LEARNING PROCES	Special Education	GAGA-2015-C-0061	7/13/2017	\$37,500.00
PO565767	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/13/2017	\$45,714.12
PO565764	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/13/2017	\$100,000.00
PO565890	BizTech Fusion, LLC	Computer Instructional Aids	C13557	7/14/2017	\$151,155.50
PO565966	DOLCE INTER'L-BOLGER CENTER	Special Education	N/A	7/17/2017	\$14,325.00
PO563478-V2	SODEXO INC. & AFFILIATES	Event Planning Services	N/A	7/17/2017	\$16,899.99
PO566000	DANGERS OF THE MIND, LLC	Curriculum Development	N/A	7/17/2017	\$20,000.00
PO555862-V2	Jennifer Azzariti	Educational Services	N/A	7/17/2017	\$29,000.00
PO565965	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	7/17/2017	\$35,306.28
PO565964	EDUCATION ASSOCIATES	Special Education	N/A	7/17/2017	\$47,384.00
PO549836-V2	VIRGINIA LINEN SERVICES, INC.	Linen Services	NA	7/17/2017	\$64,277.88
PO566006	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/17/2017	\$93,345.00
PO566121	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/19/2017	\$16,330.19
PO566139	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/19/2017	\$16,925.15
PO566137	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/19/2017	\$17,903.83
PO566122	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/19/2017	\$58,286.10

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO566171	SHARP ELECTRONICS CORPORATION	Copier Services	GAGA-2014-T-0059	7/20/2017	\$11,628.00
PO566188	SHARP ELECTRONICS CORPORATION	Copier Services	GAGA-2014-T-0059	7/20/2017	\$13,074.00
PO566192	INSTRUCTURE, INC	Support Services	N/A	7/20/2017	\$18,522.00
PO566220	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/20/2017	\$37,200.00
PO566194	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/20/2017	\$50,000.00
PO566191	INSTRUCTURE, INC	Canvas Cloud Subscription Services	N/A	7/20/2017	\$61,740.00
PO562530-V2	COMPUTER AID, INC.	Consulting Services	CW46503	7/20/2017	\$72,288.00
PO566168	SHARP ELECTRONICS CORPORATION	Copier Services	GAGA-2014-T-0059	7/20/2017	\$442,250.04
PO566278	MINDFINDERS INC	Temporary Personnel Services	C12293-V4	7/21/2017	\$13,368.00
PO566270	FLIK INTERNATIONAL	Conference Facility Rental	N/A	7/21/2017	\$21,803.40
PO558714-V2	PRECISION SMALL ENGINES	Maintenance and Repair Services	N/A	7/21/2017	\$98,000.00
PO566366	APPLE COMPUTER INC	Computers	MNWNC-102	7/24/2017	\$13,489.95
PO566345	SOLUTION TREE, INC.	Educational Services	N/A	7/24/2017	\$15,901.38
PO566359	GREENWOOD PUBLISHING GROUP INC	Books	N/A	7/24/2017	\$20,712.40
PO566313	7 POINTE PLANNING, INC.	Professional Development Services	N/A	7/24/2017	\$23,000.00
PO566365	APPLE COMPUTER INC	Computers	MNWNC-102	7/24/2017	\$23,680.00
PO566364	APPLE COMPUTER INC	Computers	MNWNC-102	7/24/2017	\$23,731.40
PO566376	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$23,803.63
PO566363	APPLE COMPUTER INC	Computers	MNWNC-102	7/24/2017	\$23,879.50
PO566372	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$25,664.50
PO566300	COMPUTER AID, INC.	Consulting Services	CW46503	7/24/2017	\$33,992.00
PO566373	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$35,397.00
PO566374	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$35,397.00
PO566371	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$35,398.00
PO566369	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$45,469.00
PO566362	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$47,037.00
PO566368	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$47,037.00
PO566361	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/24/2017	\$49,000.00
PO566403	Holtzbrinck Publishers	Classroom Books	N/A	7/25/2017	\$18,986.66
PO566506	APPLE COMPUTER INC	Computers	MNWNC-102	7/26/2017	\$10,007.37
PO566505	APPLE COMPUTER INC	Computers	MNWNC-102	7/26/2017	\$12,124.00
PO566494	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$15,000.00
PO566529	NEW YORK UNIVERSITY	Educational Services	N/A	7/26/2017	\$18,000.00
PO566501	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$32,559.48
PO566500	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$34,119.47
PO566497	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$54,019.47

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO566492	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$55,000.00
PO566495	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$64,667.00
PO562732-V2	TECHNOLOGY RESOURCE ASSOC.	Software License	Rider Agreement: PGCS	7/26/2017	\$72,369.00
PO566496	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/26/2017	\$78,395.00
PO565026	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	7/26/2017	\$99,752.00
PO566597	ONE COMMON UNITY INC	Professional Development Services	N/A	7/27/2017	\$15,595.50
PO566614	Curriculum Associates, LLC	Educational Services	N/A	7/27/2017	\$17,456.40
PO566556	DISCOVERY EDUCATION, INC.	Subscriptions	N/A	7/27/2017	\$97,967.00
PO566552	HOUGHTON MIFFLIN CO INC	Educational Services	GAGA-2014-C-0062	7/27/2017	\$100,447.99
PO566544	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/27/2017	\$116,200.47
PO566547	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/27/2017	\$125,000.00
PO551947-V3	RAZAVI APPLICATION DEVELOPERS	Educational Services	C14247	7/27/2017	\$165,738.50
PO566125-V2	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/27/2017	\$829,610.73
PO566694	Curriculum Associates, LLC	Educational Services	N/A	7/28/2017	\$10,089.50
PO566676	GREENWOOD PUBLISHING GROUP INC	Educational Supplies	N/A	7/28/2017	\$10,791.00
PO549886-V2	GENERAL SERVICE ADMINISTRATION	Fingerprinting Services	N/A	7/28/2017	\$11,000.00
PO566650	LATIN AMERICAN YOUTH CENTER	Consulting Services	N/A	7/28/2017	\$12,000.00
PO551434-V2	MULTICULTURAL COMMUNITY SERVIC	Translation Services	GAGA-2016-P-0003	7/28/2017	\$13,000.00
PO566689	TURNING THE PAGE	Family and Social Services	N/A	7/28/2017	\$14,000.00
PO566693	Curriculum Associates, LLC	Educational Services	N/A	7/28/2017	\$14,605.00
PO566692	MASTER LEARNING & LEADERSHIP	Educational Services	N/A	7/28/2017	\$15,000.00
PO566691	ATTAINMENT COMPANY, INC.	Special Education	N/A	7/28/2017	\$16,802.00
PO566695	TEACHING STRATEGIES, INC.	Educational Services	N/A	7/28/2017	\$20,594.46
PO562645-V2	COMMITTEE FOR CHILDREN	Education Technology	N/A	7/28/2017	\$34,545.60
PO566675	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/28/2017	\$35,000.00
PO551437-V2	MULTILINGUAL SOLUTIONS INC	Translation Services	GAGA-2016-P-0004	7/28/2017	\$47,000.00
PO551438-V2	DT Translation, Inc	Translation Services	GAGA-2016-P-0002	7/28/2017	\$50,000.00
PO566664	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	7/28/2017	\$112,008.00
PO566665	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	7/28/2017	\$250,000.00
PO566786	Curriculum Associates, LLC	Educational Services	N/A	7/31/2017	\$10,273.10
PO566706	DNC PARKS & RESORTS	Travel Agency Services	N/A	7/31/2017	\$11,466.00
PO566744	HOUGHTON MIFFLIN CO INC	Special Education	N/A	7/31/2017	\$16,044.00
PO566736	Vision Security Solution	Equipment Services	GAGA-2016-C-0028	7/31/2017	\$16,268.00
PO566788	HOUGHTON MIFFLIN CO INC	Special Education	N/A	7/31/2017	\$43,381.02
PO566792	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	7/31/2017	\$47,175.00
PO566713	Heartland Payment Systems	Food Service Equipment	N/A	7/31/2017	\$80,000.00

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
Grand Total					\$7,959,212.19