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PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO543378	JULIAN TOURS	Travel Agency Services	N/A	6/1/2016	\$13,965.00
PO542320	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	6/1/2016	\$50,000.00
PO529783-V2	THE NEW TEACHER PROJECT	Professional Services	GAGA-2015-C-0057	6/1/2016	\$300,000.00
PO543511	RGIS, LLC	Inventory Consulting	N/A	6/3/2016	\$18,480.00
PO543504	NORTHEAST FOUNDATION-CHILDREN	Teaching and Instruction Services	N/A	6/3/2016	\$19,950.00
PO543494	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/3/2016	\$25,768.00
PO543471	District Supply Inc.	Warehouse Equipment	C12395	6/3/2016	\$27,467.00
PO543493	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/3/2016	\$32,382.16
PO543510	WASHINGTON MUSIC CENTER	Musical Instrument Repair Parts and Supplies	FCPS #4400003324	6/3/2016	\$45,530.05
PO543472	MACKIN LIBRARY MEDIA	Library Books	TCPN Contract #R5218	6/3/2016	\$49,990.37
PO543497	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/3/2016	\$200,000.00
PO543509	RWD CONSULTING, LLC	Mail Processing and Delivery Services	C1706-V3	6/3/2016	\$200,000.00
PO543473	RWD CONSULTING, LLC	Warehouse Logistical Services	C1706-V3	6/3/2016	\$250,000.00
PO530450-V5	AIR TECH REFRIGERATION & MECHA	Food Services Equipment	MBU-517-12	6/3/2016	\$261,630.67
PO543528	FOLLETT SCHOOL SOLUTIONS	Library Books	FCPS #4400004842	6/6/2016	\$11,060.00
PO543547	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/6/2016	\$15,000.00
PO543569	JULIAN TOURS	Travel Agency Services	N/A	6/6/2016	\$20,150.00
PO543635	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$12,854.87
PO543631	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$15,002.18
PO543630	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$18,489.88
PO543633	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$18,747.00
PO543629	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$26,857.00
PO543628	APPLE COMPUTER INC	Computers	MNWNC-102	6/7/2016	\$27,989.00
PO543634	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$37,000.00
PO543632	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/7/2016	\$85,159.94
PO543665	Vision Security Solution	Camera Video Surveillance	N/A	6/8/2016	\$13,664.00
PO543661	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	6/8/2016	\$16,826.09
PO540188-V2	CULTURAL ALLIANCE OF GREATER	Student Activities Services	N/A	6/8/2016	\$26,000.00
PO529301-V2	ELLEVATION, LLC	Education and Training Consulting	N/A	6/8/2016	\$79,000.00
PO543724	Tembo Consulting Inc	Strategic Technology Planning and Consulting Ser	N/A	6/9/2016	\$55,000.00
PO543832	The Meristem Group, LLC	Professional Services	N/A	6/10/2016	\$11,200.00
PO543834	MINDFINDERS INC	Temporary Personnel Services	C12293	6/10/2016	\$15,636.00
PO543833	JEANNETTE LIPFORD	Vocational Training	N/A	6/10/2016	\$15,960.00
PO543812	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/10/2016	\$64,527.45
PO543860	EBS HEALTHCARE INC.	Special Education	GAGA-2015-C-0046B	6/10/2016	\$98,980.00

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PO543856	PROGRESSUS THERAPY	Special Education	GAGA-2015-C-0046A	6/10/2016	\$158,508.00
PO532330-V4	Performance Management Services, LLC	Educational Services	GAGA-2015-C-0025A	6/10/2016	\$806,126.03
PO543899	THE FISHING SCHOOL	Tutoring Services	GAGA-2016-P-0017	6/13/2016	\$30,000.00
PO543947	MASS BENEFITS CONSULTANTS, INC	Professional Services	N/A	6/14/2016	\$69,149.00
PO544057	FOLLETT SCHOOL SOLUTIONS	Special Education Supplies	FCPS #4400004842	6/15/2016	\$25,818.15
PO530452-V2	Keller Transportation, Inc	Bus Transportation Services	GAGA-2012-C-0042A	6/15/2016	\$114,480.00
PO544177	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/16/2016	\$10,381.00
PO544139	Fund for Education and Human Service	Education and Training Consulting	N/A	6/16/2016	\$27,657.01
PO528933-V2	BATTLE'S TRANSPORTATION	Bus Transportation Services	GAGA-2014-C-0061A	6/16/2016	\$722,330.43
PO544221	Dell Computer Corp.	Computers	VA-140331-DELL	6/17/2016	\$11,483.99
PO544220	THE MANAGEMENT CENTER	Instructional Aids: Courses, Lesson Plans	N/A	6/17/2016	\$13,700.00
PO544219	Dell Computer Corp.	Computers	VA-140331-DELL	6/17/2016	\$14,849.69
PO544218	APPLE COMPUTER INC	Computers	MNWNC-102	6/17/2016	\$23,461.10
PO544217	Dell Computer Corp.	Computers	VA-140331-DELL	6/17/2016	\$29,640.00
PO544247	DC CENTRAL KITCHEN	Food Preparation Services	GAGA-2012-C-0057C	6/17/2016	\$41,750.72
PO533208-V2	LINDAMOOD-BELL LEARNING PROCES	Special Education	GAGA-2015-C-0061	6/17/2016	\$372,650.00
PO533529-V2	LINDAMOOD-BELL LEARNING PROCES	Special Education	GAGA-2015-C-0061	6/17/2016	\$535,000.00
PO532966-V2	EBS HEALTHCARE INC.	Special Education	GAGA-2014-C-0026A	6/17/2016	\$630,903.89
PO544111	CONTEXT GLOBAL INCORPORATED	Interpreter Services	GAGA-2016-P-0007	6/20/2016	\$95,904.00
PO544319	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/21/2016	\$14,911.41
PO544325	COUNCIL FOR EXCEPTION CHILD	Professional Development Services	N/A	6/21/2016	\$15,300.00
PO544341	COUNCIL FOR EXCEPTION CHILD	Professional Development Services	N/A	6/21/2016	\$15,300.00
PO535008-V2	EASTERN BOARD OF OFFICIALS	Sports Professional Services	GAGA-2016-P-0033	6/21/2016	\$36,960.00
PO544365	AGILE MIND EDUCATIONAL HOLDING	Professional Development Services	N/A	6/21/2016	\$64,250.00
PO544351	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/21/2016	\$84,750.00
PO533481-V3	PRECISION SMALL ENGINES	Equipment Maintenance Services	N/A	6/22/2016	\$128,750.00
PO544407	Revolution Foods	Food Services	GAGA-2012-C-0057C	6/22/2016	\$731,947.62
PO544484	Lexia Learning Systems, Inc	Professional Services	N/A	6/23/2016	\$49,500.00
PO544511	SCHOOLHOUSE OUTFITTERS LLC	School Furniture Supplies	TIPS #1102215/#4102314	6/23/2016	\$249,986.60
PO544556	SCHOOLHOUSE OUTFITTERS LLC	School Furniture Supplies	#1102215	6/24/2016	\$340,371.02
PO544580	MULTILINGUAL SOLUTIONS INC	Translation Services	GAGA-2016-P-0004	6/27/2016	\$13,000.00
PO544579	AMERICAN READING COMPANY	IT Supplies	GAGA-2013-C-0029	6/27/2016	\$18,601.41
PO544577	DT Translation, Inc	Translation Services	GAGA-2016-P-0002	6/27/2016	\$37,000.00
PO544575	MACKIN LIBRARY MEDIA	Library Books	TCPN #R5218	6/27/2016	\$99,999.96
PO544674	FOLLETT SCHOOL SOLUTIONS	Consulting Services	GAGA-2014-C-0050	6/27/2016	\$187,601.75

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PO544574	The Achievement Network	Educational Services	GAGA-2015-C-0052	6/27/2016	\$400,000.00
PO544727	YOUTH FAMILIES IN CRISIS	Professional Services	N/A	6/28/2016	\$21,602.75
PO544709	COLUMBIA LIGHTHOUSE FOR BLIND	Special Education	N/A	6/28/2016	\$22,230.00
PO544576	CENGAGE LEARNING	Textbooks	N/A	6/28/2016	\$50,000.00
PO544740	PEARSON AGS GLOBE DBA PEARSON	Textbooks	N/A	6/28/2016	\$200,000.00
PO544819	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	6/29/2016	\$11,744.91
PO544818	Lenovo (United States) Inc.	Computers	VA-140331-LEN	6/29/2016	\$36,900.00
PO540198-V2	THE FISHING SCHOOL	Educational Services	GAGA-2016-P-0017	6/30/2016	\$17,000.00
PO544877	Blackboard, Inc.	Electronic Information and Mailing Services	PNS-0910	6/30/2016	\$21,691.25
PO544760	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	6/30/2016	\$70,000.00
PO544894	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057C	6/30/2016	\$213,805.03
					\$9,067,263.38