

**CONTRACT AWARDS**

**May 2014**

<b>PO Id</b>	<b>Supplier</b>	<b>Description</b>	<b>Contract Number</b>	<b>Ordered Date</b>	<b>Amount</b>
PO495775	ROMERO EDUCATION SERVICES, LLC	Special Education	N/A	5/1/2014	\$28,300.00
PO495777	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/2/2014	\$15,105.00
PO495778	EUPHEMIA L. HAYNES PCS	Professional Development Seminars	N/A	5/2/2014	\$20,000.00
PO495840	Fund for Education and Human Service	Education and Training Consulting	N/A	5/2/2014	\$20,770.00
PO495864	Georgia Holdings, Inc	Educational Services	N/A	5/5/2014	\$37,324.22
PO485869-V2	Keller Transportation, Inc	Bus Transportation	N/A	5/5/2014	\$65,000.00
PO495938	LEARNING 24/7 - TEACHSCAPE	Educational Services	N/A	5/6/2014	\$10,500.00
PO494537-V2	270 STRATEGIES INC	Professional Services	N/A	5/6/2014	\$14,000.00
PO495952	Access411	Instructional Aids: Courses, Lesson Plans	GAGA-2014-C-0023	5/6/2014	\$50,000.00
PO495937	WORLD GOLF FOUNDATION	Golf Program and Equipment	S215F130329	5/6/2014	\$98,000.00
PO492154-V2	Reingold LINK	Professional Services	GAGA-2014-C-0022	5/6/2014	\$200,000.00
PO496017	Access411	Instructional Aids: Courses, Lesson Plans	DCPO-2012-C-0481	5/7/2014	\$24,000.00
PO496066	SPORTS4KIDS	Educational Services	GAGA-2014-P-0016	5/8/2014	\$14,000.00
PO496067	Lexia Learning Systems, Inc	Education and Training Consulting	N/A	5/8/2014	\$28,000.00
PO496064	FOLLETT SCHOOL SOLUTIONS	Textbooks: 9th thru 12th Grade	N/A	5/8/2014	\$99,283.86
PO495953	The Achievement Network	Educational Services	GAGA-2014-P-0018	5/9/2014	\$20,000.00
PO496171	DUTCHMILL CATERERS	Catering Services	N/A	5/12/2014	\$16,212.75
PO496166	WIRELESS GENERATION INC	Education and Training Consulting	N/A	5/12/2014	\$19,418.00
PO496146	MARLOW SPORTS, INC.	Sport Equipment and Supplies	N/A	5/12/2014	\$46,187.50
PO496172	AMERICAN UNIVERSITY	Teaching and Instruction Services	N/A	5/12/2014	\$78,593.00
PO496220	LEADING EDUCATORS INC	Professional Services	N/A	5/13/2014	\$19,999.00
PO496219	Lexia Learning Systems, Inc	Education and Training Consulting	N/A	5/13/2014	\$20,000.00
PO496277	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/13/2014	\$20,586.46
PO489131-V2	INTERNATIONAL BACCALAUREATE	Education and Training Consulting	N/A	5/13/2014	\$41,870.00
PO496266	Florida Virtual School	Professional Development Services	N/A	5/13/2014	\$69,598.37
PO496218	CENTER FOR INSPIRED TEACHING	Education and Training Consulting	GAGA-2014-C-0055	5/13/2014	\$179,252.03
PO494442-V2	DC CY OWNER LLC DBA COURTYARD	Room Rental for Conferences	N/A	5/14/2014	\$12,044.45
PO496297	The Center for Culturally Teac	Professional Services	N/A	5/14/2014	\$18,000.00
PO496336	HI-TECH SOLUTION, INC.	Whiteboard Equipment	CW25249	5/14/2014	\$38,959.00
PO496334	SKY,LLC DBA/US-OFFICE SOLUTION	Classroom and Office Supplies	N/A	5/14/2014	\$45,091.45
PO495362-V2	AMERICAN INSTITUTES FOR RESEARCH	Education and Training Consulting	N/A	5/14/2014	\$98,280.00
PO496435	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	5/15/2014	\$12,632.00
PO496434	Dell Computer Corp.	Computers	VITA-090202-DELL	5/15/2014	\$22,169.31
PO496440	PROJECT LEAD THE WAY,INC	Engineering Equipment and Supplies	N/A	5/15/2014	\$23,500.00
PO496433	Dell Computer Corp.	Computers	GAGA-2009-C-0180	5/15/2014	\$27,780.54
PO496432	Dell Computer Corp.	Computers	VITA-090202-DELL	5/15/2014	\$42,063.58

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PO496497	LAKESHORE LEARNING MATERIALS	Educational Supplies	N/A	5/16/2014	\$12,597.84
PO496474	TOTAL KITCHEN CARE, LLC	Food Services	N/A	5/16/2014	\$29,740.00
PO496475	INTERACTIVE HEALTH TECH	Heart Rate Monitors and Supplies	Brevard PS #SSA 14-337-KC	5/16/2014	\$52,889.00
PO496499	Heartland Payment Systems	Applications Software	GAGA-2010-C-0019	5/16/2014	\$75,583.52
PO496567	JOSTENS INC.	Robes, Caps, and Gowns	N/A	5/19/2014	\$16,000.00
PO496585	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/19/2014	\$42,000.00
PO496600	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/20/2014	\$18,074.00
PO496641	CLPF WEST RANDOLPH OPER CO	Hotel/Motel Accommodations	N/A	5/20/2014	\$20,552.90
PO496642	MIND RESEARCH INSTITUTE	Educational Supplies and Services	N/A	5/20/2014	\$22,560.00
PO482711-V2	MATHEMATICA POLICY RESEARCH IN	Education and Training Consulting	GAGA-2011-C-0004	5/20/2014	\$737,999.00
PO496699	GEORGE WASHINGTON UNIVERSITY	Event Planning Services	N/A	5/21/2014	\$10,828.00
PO484252-V3	Staffing Solutions Southeast	Temporary Staffing Services	N/A	5/21/2014	\$13,895.58
PO496689	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/21/2014	\$14,000.00
PO496700	PROJECT LEAD THE WAY,INC	Engineering Equipment and Supplies	N/A	5/21/2014	\$26,228.28
PO496666	TPR MEDIA, LLC	Professional Services	N/A	5/21/2014	\$72,000.00
PO496863	CENTER FOR APPLIED LINGUISTICS	Professional Development Services	N/A	5/23/2014	\$18,977.00
PO496853	SOUTHERN REGIONAL EDUCATION BD	Education and Training Consulting	N/A	5/23/2014	\$23,800.00
PO496861	270 STRATEGIES INC	Professional Services	N/A	5/23/2014	\$30,000.00
PO496862	CORDELL HULL FOUNDATION	Education and Training Consulting	N/A	5/23/2014	\$40,000.00
PO496864	JUDITH C. HOCHMAN	Education and Training Consulting	N/A	5/23/2014	\$77,545.81
PO496865	TEXTBOOK WAREHOUSE LLC	Textbooks: 9th thru 12th Grade	N/A	5/23/2014	\$94,546.32
PO496888	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	5/27/2014	\$32,526.66
PO496870	GOVERNMENT SOURCING SOLUTIONS	Consulting Services	N/A	5/27/2014	\$50,000.00
PO496894	INTL NETWORK FOR PUBLIC SCH	Education and Training Consulting	N/A	5/27/2014	\$70,980.00
PO497004	MIZELL TRAVEL AGENCY	Travel Agency Services	N/A	5/28/2014	\$14,520.00
PO496981	AMERICAN EXPRESS COMPANY	Classroom, Office and Custodial Supplies	GAGA-2013-C-0029	5/28/2014	\$30,169.39
PO496980	WASH METRO AREA TRANSIT AUTH	Fare Cards and Tokens	N/A	5/28/2014	\$44,812.50
PO496999	THE GREAT BOOKS FOUNDATION	Text Books	N/A	5/28/2014	\$80,000.00
PO497026	SCHOLASTIC, INC.	Text Books	TIPS/TAPS contract No. 3012612	5/29/2014	\$164,014.95
PO497138	GREENWOOD PUBLISHING GROUP INC	Education and Training Consulting	N/A	5/30/2014	\$11,025.00
PO497127	Dell Computer Corp.	Computers	VITA-090202-DELL	5/30/2014	\$16,675.24
PO497110	CLPF WEST RANDOLPH OPER CO	Hotel/Motel Accommodations	N/A	5/30/2014	\$18,288.25
PO497060	UNCOMMON SCHOOLS	Consulting Services	N/A	5/30/2014	\$37,400.00
PO497109	UNIV OF CONNECTICUT	Education and Training Consulting	N/A	5/30/2014	\$99,500.00
PO497111	PROGRESSUS THERAPY	Special Education	Blackmon Jones	5/30/2014	\$235,376.25
<b>TOTAL</b>					<b>\$3,951,626.01</b>