PO Id	Description	Supplier	Contract Number	Drdered Date	PO Spend
PO529240	Professional Services	RIVS, INC	N/A	10/1/2015	\$12,420.00
PO529560	Recruiting License Services	Carahsoft Technology Corporation	N/A	10/1/2015	\$19,528.07
PO528942	Classroom, Office & Custodial Supplies and Equipment	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	10/1/2015	\$20,000.00
PO528908	Smartboards	HI-TECH SOLUTION, INC.	C12265-V3	10/1/2015	\$22,950.00
PO529549	Special Education	Monarch Teaching Technologies	N/A	10/1/2015	\$24,651.00
PO529253	Special Education	ROMERO EDUCATION SERVICES, LLC	N/A	10/1/2015	\$28,000.00
PO528898	Professional Services	eSchool Solutions Inc.	N/A	10/1/2015	\$29,497.00
PO529555	Interpretative Services	Metropolitan Interpreting Group, LLC	GAGA-2016-P-0008	10/1/2015	\$30,000.00
PO529643	Professional Services	URBAN TEACHER CENTER	GAGA-2015-C-0058	10/1/2015	\$30,000.00
PO529690	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529691	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529692	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529694	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529703	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529704	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529705	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529446	Professional Services	NICOLE C DILLARD	N/A	10/1/2015	\$45,500.00
PO529554	Temporary Personnel Services	DIGI DOCS INC DOCUMENT MGERS	C12803	10/1/2015	\$57,075.20
PO526882	Trash Collection Services	Jerome L. Taylor Trucking Inc.	DCAM-14-NC-0119	10/1/2015	\$60,000.00
PO529225	Special Education	CHESAPEAKE SCHOOLBOOKS, LLC	N/A	10/1/2015	\$62,450.00
PO528787	Professional Services	MINDSET WORKS	N/A	10/1/2015	\$65,000.00
PO529687	Linen Services	VIRGINIA LINEN SERVICES, INC.	GAGA-2015-Q-0030	10/1/2015	\$74,550.92
PO529301	Education and Training Consulting	ELLEVATION, LLC	N/A	10/1/2015	\$76,000.00
PO529144	Consultant Services	Tembo Consulting Inc	N/A	10/1/2015	\$134,250.00
PO529688	Food Services	TOTAL KITCHEN CARE, LLC	090-12-B3	10/1/2015	\$152,547.20
PO529056	Education and Training Consulting	WESTAT, INC.	GAGA-2014-C-0016	10/1/2015	\$203,652.00
PO529482	Mail Processing & Delivery Services	RWD CONSULTING, LLC	C1706-V3	10/1/2015	\$265,000.00
PO529617	Bus Transportation Services	CAPITOL ENTERTAINMENT	GAGA-2013-C-0047	10/1/2015	\$278,145.00
PO529139	Bus Transportation Services	Miles Away Charter, LLC	GAGA-2014-C-0061-B	10/1/2015	\$409,622.00
PO528933	Bus Transportation Services	BATTLE'S TRANSPORTATION	GAGA-2014-C-0061A	10/1/2015	\$815,655.65
PO529551	Computer Network Maintenance Services	Networking For Future, Inc.	C12108	10/1/2015	\$833,004.69
PO507704-V2	Copiers	SHARP ELECTRONICS CORPORATION	N/A	10/2/2015	\$15,000.00
PO529779	Professional Services	COPE INC	WAS-13-02-AA-MB	10/2/2015	\$29,365.00
PO529780	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/2/2015	\$30,000.00
PO529783	Professional Services	THE NEW TEACHER PROJECT	GAGA-2015-C-0057	10/2/2015	\$50,000.00
PO529892	Education and Training Consulting	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0030	10/2/2015	\$200,000.00
PO529777	Bus Transportation Services	BATTLE'S TRANSPORTATION	GAGA-2015-C-0032	10/2/2015	\$329,926.80

PO Id	Description	Supplier	Contract Number	Ordered Date	PO Spend
PO529775	Bus Transportation Services	CAPITOL ENTERTAINMENT	GAGA-2015-C-0031	10/2/2015	\$355,410.00
PO530320	Card Access Security Services	DATAWATCH SYSTEMS	N/A	10/5/2015	\$10,353.00
PO530325	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$11,000.00
PO530327	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$16,000.00
PO530328	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$16,000.00
PO529689	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/5/2015	\$25,000.00
PO530218	Database Analysis Services	Access411	DCPO-2012-C-0481	10/5/2015	\$50,000.00
PO530213	Software Support Services	FOLLETT SCHOOL SOLUTIONS	N/A	10/5/2015	\$82,725.45
PO530229	Warehouse Services	PREMIER OFFICE & MEDICAL SUPPLY DBA: F	C1759-V2	10/5/2015	\$100,000.00
PO530221	Parking Services	MARC PARC PARKING	N/A	10/5/2015	\$155,473.68
PO530224	Medical Testing Services	Pervall Medical	GAGA-2013-C-0002	10/5/2015	\$225,280.00
PO530220	X-Ray Equipment Maintenance and Repair	RAPISCAN SECURITY PRODUCTS INC	N/A	10/5/2015	\$331,198.45
PO530400	Logistical Services	RWD CONSULTING, LLC	C1706-V3	10/6/2015	\$346,976.50
PO530449	Education and Training Consulting	COUNCIL OF CHIEF STATE SCHOOL	N/A	10/7/2015	\$16,500.00
PO529781	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$47,730.00
PO529782	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$47,730.00
PO530451	Teaching and Instruction Services	SHAREE' BROOKS	N/A	10/7/2015	\$54,545.50
PO529784	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$54,575.00
PO530494	Special Education	Lexia Learning Systems, Inc	N/A	10/7/2015	\$58,041.66
PO529778	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$63,640.00
PO530452	Bus Transportation Services	Keller Transportation, Inc	GAGA-2012-C-0042A	10/7/2015	\$83,750.00
PO530453	Bus Transportation Services	Miles Away Charter, LLC	GAGA-2012-C-0042C	10/7/2015	\$83,750.00
PO530450	Food Equipment Services	AIR TECH REFRIGERATION & MECHA	N/A	10/7/2015	\$136,830.67
PO530649	Consultant Services	FUNDS FOR LEARNING,LLC	N/A	10/8/2015	\$21,250.00
PO530715	Education and Training Consulting	Third Sector New England, Inc.	N/A	10/8/2015	\$32,000.00
PO530719	Computers	Dell Computer Corp.	VA-140331-DELL	10/8/2015	\$41,938.00
PO530718	Education and Training Consulting	President & Directors of Georgetown Colleg	GAGA-2012-C-0099	10/8/2015	\$64,000.00
PO530720	Project Management Services	The Kane Company	N/A	10/8/2015	\$83,091.91
PO530716	Education and Training Consulting	Third Sector New England, Inc.	N/A	10/8/2015	\$103,000.00
PO530717	Educational Services	AGILE MIND EDUCATIONAL HOLDING	N/A	10/8/2015	\$229,180.00
PO530729	Arbitration Services	Charles Feigenbaum	N/A	10/9/2015	\$12,600.00
PO530772	Mail Machine Equipment	FRIDEN NEOPOST	N/A	10/9/2015	\$18,600.00
PO530733	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0016	10/9/2015	\$30,000.00
PO530727	Education and Training Consulting	NCS PEARSON, INC	N/A	10/9/2015	\$105,900.00
PO530923	Education and Training Consulting	NBC UNIVERSAL, INC.	N/A	10/13/2015	\$58,052.00
PO529538-V2	Sports Professionals Services	EASTERN BOARD OF OFFICIALS	N/A	10/13/2015	\$60,920.00
PO530974	Computers	APPLE COMPUTER INC	MNWNC-102	10/14/2015	\$10,587.50

PO Id	Description	Supplier	Contract Number	Drdered Date	PO Spend
PO528230-V2	Smartboards	HI-TECH SOLUTION, INC.	C12265-V3	10/14/2015	\$10,862.01
PO531071	Classroom Equipment and Supplies	Curriculum Associates, LLC	N/A	10/14/2015	\$11,870.00
PO531073	Library Books	MACKIN LIBRARY MEDIA	N/A	10/14/2015	\$18,872.01
PO531072	Professional Services	Westlink Career Institute, LLC	N/A	10/14/2015	\$74,145.00
PO531094	Education and Training Consulting	COUGHLAN COMPANIES, INC	N/A	10/15/2015	\$98,500.00
PO531142	Education and Training Consulting	THE URBAN INSTITUTE	GAGA-2015-C-0043	10/15/2015	\$199,999.00
PO531572	Professional Services	LEADING EDUCATORS INC	GAGA-2014-C-0029	10/20/2015	\$1,385,000.00
PO531690	Equipment Supplies	CDW Government, Inc.	N/A	10/21/2015	\$11,505.00
PO531837	Equipment Supplies	CDW Government, Inc.	N/A	10/22/2015	\$19,780.00
PO531817	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$20,000.00
PO531758	Professional Services	THE NEW TEACHER PROJECT	N/A	10/22/2015	\$25,000.00
PO531835	Education and Training Consulting	Jennifer Azzariti	N/A	10/22/2015	\$27,600.00
PO531813	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$30,000.00
PO531740	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$32,500.00
PO531749	Education and Training Consulting	SMITHSONIAN INSTITUTION	N/A	10/22/2015	\$50,000.00
PO531754	Professional Services	WAYNE JOHNSON	N/A	10/22/2015	\$63,960.00
PO531751	Education and Training Consulting	School Readiness Consulting	N/A	10/22/2015	\$75,000.00
PO531212	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/22/2015	\$88,844.75
PO531836	Professional Services	THE NEW TEACHER PROJECT	GAGA-2016-C-0020	10/22/2015	\$105,000.00
PO531923	Sports Professionals Services	SPORTS4KIDS	N/A	10/23/2015	\$30,000.00
PO531920	Professional Services	BOBAK SHAFIEI	N/A	10/23/2015	\$51,518.96
PO531938	Computer Management Services	Heartland Payment Systems	N/A	10/23/2015	\$63,862.00
PO531924	Education and Training Consulting	Texthelp Systems, Inc	N/A	10/23/2015	\$66,402.00
PO531943	Education and Training Consulting	Intl Baccalaureate Org	N/A	10/23/2015	\$100,000.00
PO531939	Food Services	COMPASS GROUP USA, INC	GAGA-2012-C-0057A	10/23/2015	\$27,460,336.78
PO531962	Computers	APPLE COMPUTER INC	MNWNC-102	10/26/2015	\$17,051.40
PO532027	Computers	Dell Computer Corp.	VA-140331-DELL	10/26/2015	\$17,414.00
PO532026	Metro Tickets and Tokens	WASH METRO AREA TRANSIT AUTH	N/A	10/26/2015	\$27,000.00
PO532037	Training Material Subscriptions	ACHIEVE 3000	N/A	10/26/2015	\$35,495.00
PO532025	Metro Tickets and Tokens	WASH METRO AREA TRANSIT AUTH	N/A	10/26/2015	\$36,000.00
PO527159	Playground Equipment	Playworld Systems Incorporated	GS-03F-0071T	10/27/2015	\$70,371.45
PO532223	Mailing Services	FEDERAL EXPRESS	N/A	10/28/2015	\$20,000.00
PO532163	Education and Training Consulting	COUNCIL OF CHIEF STATE SCHOOL	N/A	10/28/2015	\$24,750.00
PO532245	Copiers	SHARP ELECTRONICS CORPORATION	GAGA-2014-T-0059	10/28/2015	\$1,340,504.00
PO532347	Educational Services	CAMP HORIZONS, LC	N/A	10/29/2015	\$12,000.00
PO532332	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/29/2015	\$15,000.00
PO532349	Temporary Personnel Services	MINDFINDERS INC	C12293	10/29/2015	\$85,485.27

PO Id	Description	Supplier	Contract Number	Drdered Date	PO Spend
PO532333	Security Equipment Maintenance	EMERGENCY 911 SECURITY	C1020	10/29/2015	\$99,000.00
PO532351	Professional Services	NEW TECHNOLOGY NETWORK, LLC	GAGA-2015-C-0016	10/29/2015	\$112,621.00
PO532352	Professional Services	TEACH FOR AMERICA INC	GAGA-2012-C-0096	10/29/2015	\$175,000.00
PO532330	Educational Services	Performance Management Services, LLC	GAGA-2015-C-0025A	10/29/2015	\$420,000.00
PO532359	Classroom Equipment and Supplies	Curriculum Associates, LLC	N/A	10/30/2015	\$12,240.00
PO532358	Professional Services	ROGER P. KAPLAN	N/A	10/30/2015	\$15,000.00
PO530448-V2	Special Education	The Arc of DC, Inc.	N/A	10/30/2015	\$19,110.58
PO532452	Education and Training Consulting	READING PARTNERS	GAGA-2015-P-0056	10/30/2015	\$20,000.00
PO532453	Education and Training Consulting	READING PARTNERS	GAGA-2015-P-0056	10/30/2015	\$20,000.00
PO532456	Education and Training Consulting	The Literacy Lab	GAGA-2015-P-0054	10/30/2015	\$23,888.89
PO532357	Translation Services	MULTILINGUAL SOLUTIONS INC	GAGA-2016-P-0004	10/30/2015	\$24,608.00
Grand Total					\$40,620,516.95