

NOT FULLY COMPETITIVE

VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
LAKESHORE EQUIPMENT COMPANY	EARLY CHILDHOOD FURNITURE	112	2/6/2006	12/31/2007	CE 040 20069602039	78,399.02	1,071,175.48	1,366.31
NCS PEARSON INC.	PURCHASE OF PEARSON SOFTWARE	112	12/19/2005	12/31/2006	CE 040 20069602083	100,000.00	1,163,339.28	1,163.34
RIVERDEEP, INC.	RIVERDEEP SOFTWARE LINE	112	12/19/2005	12/31/2006	CE 040 20069602053	100,000.00	1,095,525.00	1,095.53
CAREER XPLOER INT'L, LLC	CAREER BOARD KIT	112	3/10/2006	1/31/2008	CE 040 20069602081	40,000.00	411,752.00	1,029.38
IMAGINE LEARNING, INC.	IMAGINE LEARNING SOFTWARE	112	12/13/2005	12/31/2006	CE 040 20069601991	100,000.00	828,896.00	828.90
PITSCO LEGO DACTA	PURCHASE OF LEGO SOFTWARE LINE	112	12/19/2005	12/31/2006	CE 040 20069602065	100,000.00	692,201.13	692.20
SCHOOL SPECIALTY INC	BABY STROLLERS FOR LYFE PROGRAM	112	12/1/2005	12/31/2007	CE 040 20069601677	26,794.95	139,952.91	522.31
R.J. TARPINIAN CORP.	3 Dimensional Printer	112	4/1/2007	6/30/2008	CE 040 20079701607	53,800.00	231,517.14	430.33

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TALK TECHNOLOGIES, INC.	RADIO FREQUENCY INTERPRETATION EQUIPMENT	112	3/21/2006	6/30/2007	CE 040 20069602342	32,339.00	124,557.95	385.16
PRAGMATECH SOUND CORPORATION	RENTAL OF MULTI-MEDIA EQUIPMENT	112	1/1/2006	12/31/2007	CE 040 20069601936	31,495.00	116,029.98	368.41
MINOT STATE UNIVERSITY	REMOTE NOTE TAKING SERVICE	112	3/1/2006	7/30/2007	CE 040 20069602213	36,600.00	93,799.29	256.28
CHASE OFFICE SUPPLIES LTD.	FUSHING AND DELIVERING FOLDING TABLES	112	5/8/2006	5/31/2008	CE 040 20069602453	99,999.00	173,552.54	173.55
VIDEO HI-TECH CORP.	INSTALLATION OF AUDIO/VIDEO EQUIPMENT	112	5/15/2006	5/31/2007	CE 040 20069602414	70,688.00	97,324.00	137.68
MEIZNER, INC.	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601486	49,999.00	654,750.24	1,309.53
EDUWARE, INCORPORATED	MICRO COMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601461	49,999.00	460,270.45	920.56
SOLILOQUY LEARNING, INC.	micro computer software	111	10/18/2005	7/31/2006	CE 040 20069601458	49,999.00	450,230.00	900.48

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COGNITIVE CONCEPTS INC	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601466	49,999.00	150,963.07	301.93
SCHOOL TIME PRODUCTS, INC.	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601472	49,999.00	139,422.31	278.85
LINTOR PUBLISHING	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601485	49,999.00	136,967.00	273.94
VERITEXT ACQUISITION COMPANY	COMPUTER ASSISTED REAL TIME TRANSCRIPTION (CARTT) SERV	111	8/1/2006	7/31/2007	CE 040 20079700485	95,375.00	170,866.00	179.15
PEARSON EDUCATION	MICRO COMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601464	49,999.00	88,899.74	177.80
MAYER JOHNSON LLC	FULL LINE OF MAYER JOHNSON EDUCATIONAL BOARDMAKER SOFTWARE	111	12/13/2005	12/31/2006	CE 040 20069601956	100,000.00	144,497.34	144.50
DON JOHNSTON , INC.	DON JOHNSTON EDUCATIONAL SOFTWARE	111	12/31/2005	12/31/2006	CE 040 20069601959	100,000.00	130,878.79	130.88
SUPREME EVALATION INC	SUPPLEMENTAL EDUCATIONAL SERVICES	99	12/2/2002	8/31/2007	CE 040 20039300943	187,200.00	8,783,707.46	4,692.15

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HUDSON VALLEY SYSTEMS, INC.	HUDSON VALLEY SYSTEMS	99	1/1/2005	12/31/2007	CE 040 20069600623	900,000.00	9,531,050.76	1,059.01
FISCHETTI CONSULTING SERVICES	EDUCATIONAL SERVICES TO ELIGIBLE STUDENTS	99	12/2/2002	8/31/2007	CE 040 20039301086	340,200.00	2,632,884.69	773.92
KLEAR-VIEW APPLIANCE CORP	WINDOR / AIR CONDITIONING	99	4/1/2005	10/30/2007	CE 040 20069600400	1,500,000.00	5,869,766.33	391.32
WILSON LANGUAGE TRAINING	TEACHER AND STAFF DEVELOPMENT	99	7/1/2003	6/30/2008	CE 040 20049401423	2,621,000.00	4,837,992.28	184.59
AMERICAN BALLROOM	BALLROOM DANCING	040	2/1/2007	6/30/2008	CE 040 20079701574	50,000.00	1,436,061.00	2,872.12
POSITIVE BEGINNING INC.	PRE- SCHOOL	040	7/1/2002	6/30/2007	CE 040 20069600356	150,000.00	4,034,649.45	2,689.77
SONGS OF SOLOMON	SONG OF SOLOMON	040	9/30/2004	9/30/2007	CE 040 20059500873	45,000.00	652,876.14	1,450.84
BALLET HISPANICO OF NEW	COVENANT DANCE THEATRE(DANCE INSTRUCTION)	040	6/1/2005	2/28/2008	CE 040 20069600721	45,000.00	272,534.06	605.63

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WINGSPAN ARTS, INC.	WORKS SHOP PROGRAMS.	040	5/11/2004	5/31/2007	CE 040 20059500280	75,000.00	439,803.00	586.40
COLONIA FH RESTORATION SOC.	COLONIAL FARMHOUSE RESTORATION	040	6/1/2005	3/31/2008	CE 040 20069601358	45,000.00	241,261.00	536.14
EARLY STAGES PROGRAM INC	EARLY STAGES PROGRAM INC	040	6/1/2005	2/28/2008	CE 040 20069600892	60,000.00	225,162.93	375.27
EFFECTIVE EDUCATIONAL	Listing Application for Intervention Services	040	10/1/2006	1/31/2008	CE 040 20079700937	45,000.00	163,059.43	362.35
MUSART	Music	040	2/1/2007	6/30/2008	CE 040 20079701443	45,000.00	150,000.00	333.33
OPUS DANCE THEATRE &	OPUS DANCE THEATRE COMMUNITY .	040	6/1/2005	1/31/2008	CE 040 20069600434	45,000.00	133,108.00	295.80
ZALESKY AND ASSOCIATES, INC.	MUSIC/ DANCE	040	2/1/2007	6/30/2008	CE 040 20079701390	45,000.00	121,150.00	269.22
ROCKAWAY ARTISTS ALLIANCE	ROCKAWAY ARTIST ALLIANCE	040	6/1/2005	3/31/2008	CE 040 20069600081	45,000.00	116,768.00	259.48

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ACTIVE LEARNING SYSTEMS, LLC	TEXTBOOKS	040	3/24/2006	6/30/2007	CE 040 20069602209	25,000.00	55,743.42	222.97
LEARNING EXCITEMENT, INC.	ACADEMIC PREVENTION	040	2/17/2006	6/30/2007	CE 040 20069602149	80,000.00	177,245.63	221.56
VISUAL ARTS RESEARCH & RES CTR	MUSIC, DANCE, THEATRE	040	2/1/2007	6/30/2008	CE 040 20079701740	45,000.00	99,262.99	220.58
THE SOLOMON R. GUGGENHEIM	VISUAL ARTS, MUSEUM TOURS	040	2/1/2007	6/30/2008	CE 040 20079701592	45,000.00	94,600.00	210.22
NEW YORK HALL OF SCIENCE	SCIENCE	040	2/1/2007	6/30/2008	CE 040 20079701445	45,000.00	83,351.50	185.23
VARIETY CHILD LEARNING CENTER	pre-school	040	7/1/2002	6/30/2007	CE 040 20069600364	313,410.00	568,434.02	181.37
DYNAMIC FORMS INC	DANCE	040	2/1/2007	6/30/2008	CE 040 20079701444	45,000.00	81,200.00	180.44
ST LUKES CHAMBER ENSEMBLE INC.	MUSICAL WORKSHOPS	040	11/1/2005	3/31/2008	CE 040 20069601725	45,000.00	73,108.00	162.46

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THE WILLIAMSBURG CHARTER	THE WILLIAMSBURG CHARTER SCHOOL	040	7/1/2004	6/30/2007	CE 040 20069600634	60,000.00	77,758.00	129.60
THE NEW YORK CHINESE CULTURAL	MUSIC & DANCE	040	6/1/2005	1/31/2008	CE 040 20069601727	45,000.00	56,759.00	126.13
CONTINENTAL PRESS INC.	textbook & ancillary materials	29	10/17/2002	6/30/2008	CE 040 20049400111	15,000.00	6,497,604.80	43,317.37
VENTURES EDUCATION SYSTEMS	STUDENT SUPPORT SERVICES	29	6/29/2005	8/30/2006	CE 040 20069601403	33,000.00	385,378.75	1,167.81
JOHN A. COLEMAN SCHOOL	PRESCHOOL STUDENTS WITH DISABILITIES	29	6/16/2005	6/30/2007	CE 040 20069601217	1,894,321.00	5,938,362.54	313.48
LEC CONSULTING & INSPECTION	PROFESSIONAL ELEVATOR/ESCALATOR CONSULTANT V-R RFP 19-01	29	8/1/2005	7/31/2006	CE 040 20069600257	25,930.50	80,295.50	309.66
CHILDREN AT PLAY EARLY	SPECIAL EDUCATION PRE-SCHOOL	29	7/1/2002	6/30/2007	CE 040 20059500817	500,000.00	841,343.00	168.27
IMPORTANT STEPS, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079700821	500,005.00	13,025,733.93	2,605.12

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NEW YORK THERAPY	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059501287	500,000.00	11,795,546.78	2,359.11
THERACARE PRESCHOOL SERVICES,	STUDENTS WITH DISABILITIES AGED 3 TO 21 YEARS	26	9/1/2004	8/31/2007	CE 040 20069602461	429,000.00	9,959,953.68	2,321.67
BRIGHT SMILE CENTER, INC	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401332	500,000.00	8,309,592.79	1,661.92
BILINGUAL SEIT, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500213	2,250,000.00	35,652,059.21	1,584.54
EPISCOPAL SOCIAL SERVICES OF	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701372	500,005.00	6,912,249.08	1,382.44
TR THERAPEUTIC PLACEMENTS, INC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500241	500,000.00	6,281,824.67	1,256.36
INTERGRATED TREATMENT SERVICES	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401398	1,500,000.00	16,114,386.57	1,074.29
KIDS & THE TRAINING INSTITUTE	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601274	500,005.00	4,736,398.14	947.27

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COMPREHENSIVE KIDS DEVELOPMENT	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701692	500,005.00	4,691,674.09	938.33
THE PERFECT PLAYGROUND, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871172	100,001.00	693,330.78	693.32
THERAPY PROS OT & EDUCATIONAL	PRESCHOOL SERVICES FOR STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871276	100,001.00	624,711.80	624.71
MANUAL THERAPY CENTER INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601269	500,005.00	2,487,668.48	497.53
BILINGUAL CARE, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601142	500,005.00	2,446,914.93	489.38
COOKE CTR FOR LEARN DEV	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401437	2,076,000.00	8,621,247.93	415.28
MARIE PAULINE CENTER, LLC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871047	100,001.00	409,093.44	409.09
YELED V'YALDA	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401434	8,500,000.00	33,936,988.82	399.26

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BANGLADESH AMERICAN ASSOC. FOR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401287	500,000.00	1,689,549.00	337.91
BROOKLYN HGHTS MONTESSORI	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871020	183,200.00	594,356.95	324.43
BINEINU CHILD CENTER	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401258	1,500,000.00	4,693,127.80	312.88
THE GILLEN BREWER SCHOOL	PRE K CHILDREN WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870562	650,160.00	1,959,241.33	301.35
ALL MY CHILDREN DAYCARE	SPECIAL EDUCATION ITINERANT SERVICES	26	7/1/2007	6/30/2008	CE 040 20089871513	100,000.00	294,330.80	294.33
HAWTHORNE FOUNDATION, INC.	PRESCHOOL SERVICES FOR STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871273	1,000,000.00	2,880,960.59	288.10
EDEN II SCHOOL FOR	PRESCHOOL STUDENTS WITHDISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500156	1,930,000.00	5,530,344.93	286.55
INCLUDED EDUCATIONAL SERVICES	PRESCHOOL SUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500143	7,500,000.00	20,348,572.21	271.31

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FIRST STEP EVALUATION	PRESCHOOL SCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500099	650,000.00	1,707,054.00	262.62
ASSOCIATES FOR BI-LINGUAL	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701057	500,005.00	1,310,173.40	262.03
THE CLARKE SCHL FOR THE DEAF	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401257	1,070,000.00	2,649,504.32	247.62
STARTING POINT SERVICES FOR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401308	16,500,000.00	40,290,681.04	244.19
BOOKS AND RATTLES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059501344	5,297,925.00	12,812,071.53	241.83
UP WEE GROW, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069602009	505,000.00	1,110,334.00	219.87
WESTCHESTER SCHOOL FOR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401265	182,145.00	381,877.44	209.66
KIDS CENTRIC, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069600936	4,000,000.00	8,253,038.36	206.33

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KIDZ CONSULTING SERVICES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069602010	505,000.00	974,261.00	192.92
ALL SERVICES FOR KIDS	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701049	500,005.00	929,286.64	185.86
HEARTSHARE HUMAN SERVICES	SCHOOL AGE STUDENTS WITH DISABILITIES	26	7/1/2005	6/30/2008	CE 040 20089800059	1,000,000.00	1,816,646.27	181.66
WILLIAMSBURG INFANT AND EARLY	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049400928	3,512,710.00	6,198,826.83	176.47
EVELYN DOUGLIN CENTER FOR	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500123	4,000,000.00	7,050,996.98	176.27
CANARSIE CHILDHOOD CENTER	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870590	1,900,000.00	3,344,614.27	176.03
EIHAB CHILDREN'S SERVICES, INC	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401226	1,500,000.00	2,404,576.19	160.31
LOUGHMAN SERVICES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601295	1,252,630.00	2,006,547.00	160.19

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ISLAND CHILD DEVELOPMENT	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401474	4,400,000.00	7,025,122.54	159.66
LEAGUE FOR THE HARD OF	PRE SCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870628	14,000.00	22,318.00	159.41
MAGGIE ALSTON DAY CARE, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870580	450,000.00	702,951.00	156.21
WORDS 'N MOTION, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870673	100,001.00	154,469.00	154.47
SPECIAL SPROUTS INC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870607	1,600,000.00	2,445,003.97	152.81
SKIP INC	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870667	850,000.00	1,293,697.94	152.20
JGB EDUCATIONAL	Preschool students with disabilities	26	7/1/2002	6/30/2007	CE 040 20049400863	2,786,265.00	4,148,971.30	148.91
OMNI CHILDHOOD CENTER	for the provision of pre-school students with disabilities	26	7/1/2002	6/30/2007	CE 040 20059500140	15,000,000.00	22,076,605.72	147.18

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LIFE-SKILLS SCHOOL	for pre-school students with disabilities	26	7/1/2002	6/30/2007	CE 040 20059500142	11,960,240.00	16,901,788.99	141.32
TERENCE CARDINAL COOKE HEALTH	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401302	438,140.00	614,092.85	140.16
NEW YORK LEAGUE EARLY LEARNING	PROVISION OF SERVICES FOR PRESCHOOL STUDENTS WITH DISABI	26	7/1/2007	6/30/2008	CE 040 20089870523	38,500,000.00	53,933,794.70	140.09
THE NORTHEAST BRONX DAY	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870584	2,728,700.00	3,773,610.44	138.29
HAPPY DRAGON OF NEW YORK, INC.	UNIVERSAL PRE-KINDERGARTEN SERVICES	26	7/1/2005	6/30/2008	CE 040 20069600835	947,594.88	1,266,980.42	133.70
MILESTONE SCHOOL CHILD	PRE K CHILDREN WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870577	3,000,000.00	3,943,808.48	131.46
LIFELINE CENTER	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401412	5,976,615.00	7,789,322.94	130.33
MID ISLAND THERAPY ASSOCIATES	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401107	4,150,605.00	5,270,353.80	126.98

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CHILD STUDY CTR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401102	13,435,525.00	16,825,548.72	125.23
MORRISON CONSULTING INC	MAINTENANCE OF THE EXISTING (CAASS)	06	7/1/2006	6/30/2008	CE 040 20079701015	1,000,000.00	6,285,413.64	628.54
SOUTH WESTERN PUBLISHING	TEXTBOOKS	05	10/14/1992	6/30/2007	CE 040 20069600355	25,000.00	912,974.76	3,651.90
KNOWLEDGE INDUSTRIES INC	KNOWLEDGE INDUSTRIES, INC	05	10/14/1992	6/30/2007	CE 040 20069600550	16,000.00	513,700.51	3,210.63
LEREN EDUCATION CENTER	TEXTBOOKS	05	6/23/1993	6/30/2008	CE 040 20069600358	25,000.00	569,854.13	2,279.42
THOMSON LEARNING INC.	Published materials.	05	10/14/1992	6/30/2007	CE 040 20069600837	125,159.86	1,218,243.81	973.35
LERNER PUBLICATIONS CO.	TEXTBOOKS	05	6/24/1992	6/30/2007	CE 040 20069600349	25,000.00	164,499.17	658.00
HUMAN KINETICS PUBLISHERS INC	PHYSICAL FITNESS	05	6/17/2004	1/31/2008	CE 040 20059500106	60,000.00	278,955.10	464.93

NOT FULLY COMPETITIVE

VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
CTB/MCGRAW-HILL LLC	L/A C5953 (CTB/MCGRAW-HILL)	05	4/1/2005	11/6/2006	CE 040 20059501574	1,000,000.00	4,238,847.57	423.88
THE NOEL POINTER FOUNDATION	THE NOEL POITER FOUNDATION INC.	05	5/28/2004	8/31/2007	CE 040 20059500351	250,000.00	918,981.96	367.59
SOURCE INT'L TECHNOLOGY C	TEXTBOOKS	05	10/14/1992	6/30/2007	CE 040 20069600357	100,000.00	265,180.71	265.18
MANHATTAN CLASS COMPANY,	ARTS IN EDUCATION	05	4/24/2004	6/30/2007	CE 040 20059500181	60,000.00	158,715.00	264.53
HAZEL INCORPORATED	DANCE COMPANY	05	6/1/2005	2/28/2008	CE 040 20069600309	45,000.00	80,725.00	179.39
GARY M. GOMER	LEARNING WORKS	05	6/1/2005	1/31/2008	CE 040 20069600527	45,000.00	80,575.00	179.06
MUSIC OUTREACH-LEARNING	INFRO TO INSTRUMENTS (MUSIC OUTREACH)	05	6/1/2005	2/28/2008	CE 040 20069600328	45,000.00	68,750.00	152.78
						195,928,203.21	525,393,854.49	