

**SOLE SOURCE
PROCUREMENTS**

PO#	Date	Amount	Description	Vendor
1516000006	7/1/2015	\$65,000.00	Prescription Management System	US-RX Care
1516000062	7/1/2015	\$128,400.00	School To Work Services	Goodwill Industries of the Valleys, Inc.
1516000066	7/1/2015	\$4,000.00	Automated Services	Automated Mailing Systems, Inc.
1516000129	7/1/2015	\$4,011.00	Real Care Babies Car Seats/adapter	Reality Works, Inc.
1516000360	7/1/2015	\$33,400.00	Orchestra Programs in Classrooms	Roanoke Symphony Orchestra
1516000380	7/8/2015	\$37,050.00	Dance Espanol	Southwest Virginia Ballet
1516000427	7/7/2015	\$20,000.00	Language Intepreting Services (Spec. Ed.)	Commonwealth Catholic Charities
1516000429	7/7/2015	\$53,773.00	ELL School Liaison Services (Title I)	Commonwealth Catholic Charities
1516000430	7/7/2015	\$4,510.00	Language Intepreting Services (ELL)	Commonwealth Catholic Charities
1516000808	7/16/2015	\$2,652.00	Math Site License Renewal (Governor's School) Community College	Wolfram Research, Inc VA Western Community College Education Fund, Inc.
1516000866	7/20/2015	\$100,000.00	Access Program	
1516000913	7/21/2015	\$28,280.00	Discovery Education Streaming Licenses Renewal	Discovery Education, Inc.
1516000918	7/21/2015	\$30,000.00	Legal Services	Hogan Lovells US, LLP
1516000982	7/22/2015	\$14,000.00	Summer Y-Fit Program	YMCA of Roanoke Valley, Inc.
1516001258	7/30/2015	\$6,897.00	School Liaisons for ELL families	Commonwealth Catholic Charities
1516001259	7/30/2015	\$6,600.00	Project Search Transition Program	Goodwill Industries of the Valleys, Inc.
1516001261	7/30/2015	\$57,000.00	Preschool Classrooms & Janitorial Supplies	Northminster Presbyterian Church
1516001712	8/12/2015	\$2,500.00	Roanoke Valley Resource Authority	Wood Waste Recycling
1516002188	8/26/2015	\$35,000.00	Support Oliver Hill Mentoring Program	Big Brothers & Big Sisters of SW VA
1516002243	8/27/2015	\$26,000.00	Lease Payment/Janitorial Fees	Virginia Heights Baptist Church
1516002590	9/11/2015	\$30,000.00	Museum and Outreach Services	Science Museum of Western VA
1516003019	9/22/2015	\$3,210.00	Ethics & Compliance Hotline	Navex Global
1516003237	9/28/2015	\$3,600.00	Swimming Sessions	YMCA of Roanoke Valley, Inc.
1516002803	10/15/2015	\$62,621.02	Legal Services	Reed Smith LLP
multiple	10/20/2015	\$8,320.00	21st Century Workshops	Jefferson Center Foundation, LTD
multiple	10/20/2015	\$21,060.00	21st Century Workshops	YMCA of Roanoke Valley, Inc.
1516004015	10/22/2015	\$3,480.00	Policy Services	Virginia School Boards Association
multiple	10/28/2015	\$16,800.00	Consultant	Linda Staylor

multiple	10/28/2015	\$6,240.00	21st Century Workshops	Boy Scouts of America
multiple	11/6/2015	\$4,680.00	21st Century Workshops	Conflict Resolution Center
multiple	11/6/2015	\$11,700.00	21st Century Workshops	Family Service of Roanoke Valley
multiple	11/6/2015	\$10,400.00	21st Century Workshops	Taubman Museum of Art
1516004619	11/12/2015	\$128,040.00	Online Student Testing Software	Interactive Achievement, Inc.
multiple	11/18/2015	\$9,700.00	21st Century Workshops	Blue Ridge Literacy
1516004875	11/24/2015	\$10,000.00	Musical Performances and Workshops	Jefferson Center Foundation, LTD
1216005044	12/3/2015	\$411,418.71	Dual Enrollment, Fall 2015	Virginia Western Community College
multiple	12/15/2015	\$8,320.00	21st Century Workshops	Girl Scouts VA Skyline Council
1516006239	2/1/2016	\$8,600.00	Pool usage for High School Swim Teams	YMCA of Roanoke Valley, Inc.
1516006247	2/1/2016	\$4,493.72	Youth To Work Program (NCT)	Goodwill Industries of the Valleys, Inc.
1516007440	3/21/2016	\$14,250.00	Summer PE Program	YMCA of Roanoke Valley, Inc.
1516007518	3/23/2016	\$7,500.00	Instructor - Student visits to Y - PE Classes	YMCA of Roanoke Valley, Inc.