

**SOLE SOURCE
PROCUREMENTS**

PO #	Date	Amount	Description	Vendor
1617000012	04/12/2016	\$ 65,000	Prescription Management System	US-RX CARE
1617000092	05/29/2016	\$ 28,380	Discovery Education Streaming K-8 License	DISCOVERY EDUCATION, INC
1617000118	06/06/2016	\$ 37,050	Dance Espanol with Southwest Virginia Ballet	SOUTHWEST VIRGINIA BALLET CO.
1617000119	06/06/2016	\$ 6,634	After School Classical Dance Classes	SOUTHWEST VIRGINIA BALLET CO.
1617000120	07/01/2016	\$ 33,400	In School Ensemble - Performance at each school	ROANOKE SYMPHONY ORCHESTRA
1617000365	07/01/2016	\$ 100,000	Roanoke City Public Schools Community College Access Program (CCAP)	VA. WESTERN COMM. COLL. ED. FND.,INC
1617000526	07/07/2016	\$ 53,773	ELL SCHOOL LIAISON SERVICES	COMMONWEALTH CATHOLIC CHARITIES
1617000525	07/07/2016	\$ 9,020	Language other than Spanish interpreting (Title III)	COMMONWEALTH CATHOLIC CHARITIES
1617000579	07/08/2016	\$ 20,900	SPANISH AND OTHER LANGUAGES INTERPRETING	COMMONWEALTH CATHOLIC CHARITIES
1617000580	07/08/2016	\$ 6,897	Quarter payments to cover program expenses for two school liasons working with RCPS ELL families	COMMONWEALTH CATHOLIC CHARITIES
1617001785	08/12/2016	\$ 128,400	SCHOOL TO WORK SERVICES - SPECIAL EDUCATION	GOODWILL INDUSTRIES OF THE VALLEYS, INC.
1617001939	08/18/2016	\$ 19,558	Virginia State Operated Programs Tech Support	CINGLEVUE INTERNATIONAL CORPORATION
1617001990	08/21/2016	\$ 6,000	Planning and implementation of STEM Academy	OLIN CLINTON JOHNSON
1617001989	08/21/2016	\$ 6,000	Planning and implantation of 21st Century Summer STEM program	RONALD B. COLE
1617002116	08/24/2016	\$ 12,740	Youth to Work Program - Noel C. Taylor	GOODWILL INDUSTRIES OF THE VALLEYS, INC.
1617002120	08/24/2016	\$ 13,500	Partnership agreement between YMCA and Forest Park/Noel C. Taylor for PE Programs	YMCA OF ROANOKE VALLEY, INC.
1617002500	09/06/2016	\$ 11,500	Graduation Booster drop-out prevention solution	THE ENGAGED MINDS FACTORY
1617002788	09/14/2016	\$ 35,000	Mentoring Program and Oliver Hill House after school program	BIG BROTHERS BIG SISTERS OF SW VA
Multiple	09/30/2016	\$ 19,000	Technical assistance consultant as pertaining to grants for 21st Century	LINDA G. STAYLOR
1617003364	10/04/2016	\$ 9,758	Assisting Students With Disabilities To Acquire Jobs With Carilion Hospital	GOODWILL INDUSTRIES OF THE VALLEYS, INC.
1617003792	10/17/2016	\$ 30,000	Annual Contract for services	SCIENCE MUSEUM OF WESTERN VIRGINIA
Multiple	10/26/2016	\$ 7,777	21st Century Workshops	CONFLICT RESOLUTION CENTER
Multiple	10/26/2016	\$ 13,920	21st Century Workshops	JEFFERSON CENTER FOUNDATION, LTD.
Multiple	10/26/2016	\$ 14,080	21st Century Workshops	TAUBMAN MUSEUM OF ART
Multiple	10/27/2016	\$ 18,630	21st Century Workshops	KIMOYO, LTD
Multiple	11/02/2016	\$ 10,600	Technical Assistance Consulting - 21st Century Grants	LINDA G. STAYLOR
Multiple	11/02/2016	\$ 13,500	21st Century Workshops	SCIENCE MUSEUM OF WESTERN VIRGINIA
Multiple	11/04/2016	\$ 40,300	21st Century Workshops	THE MAKING FOUNDATION
1617004337	11/04/2016	\$ 21,000	Online tutoring for those 8th graders participating in GEAR UP VA	TPR EDUCATION, LLC
1617004569	11/15/2016	\$ 13,500	District License-Middle Schools	CAMBIUM LEARNING,INC
Multiple	12/02/2016	\$ 26,460	21st Century Workshops	FAMILY SERVICE OF ROANOKE VALLEY
1617005000	12/06/2016	\$ 373,089	Dual Enrollment for Fall 2016	VIRGINIA WESTERN COMMUNITY COLLEGE
Multiple	12/07/2016	\$ 7,500	21st Century Workshops	BOY SCOUTS OF AMERICA
1617005106	12/09/2016	\$ 27,281	Parent Outreach Kits	SUCCESSFUL INNOVATIONS INC.
1617005192	12/12/2016	\$ 10,200	Second Grade Introduction To Water Safety	YMCA OF ROANOKE VALLEY, INC.
1617000525	12/15/2016	\$ 9,035	Language Interpreting Services	COMMONWEALTH CATHOLIC CHARITIES