

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
THE OLIVER GROUP	02/03/11- PROJECT COMPLETION	GENERAL FUND, JCPEF	WILL ASSIST BOARD IN PROCURING THE EDUCATIONAL CONSULTANT FOR THE SUPERINTENDENT SEARCH AND WITH STRATEGIC PLANNING AND REVIEW OF BOARD GOVERNANCE PROCESSES	\$56,450.00	BOARD OF EDUCATION	BOARD MEMBERS
THE OLIVER GROUP (AMENDMENT)	02/03/11- PROJECT COMPLETION	GENERAL FUND, JCPEF	AMENDS CONTRACT ENTERED INTO ON 03/11/11. AMENDMENT INCREASES CONTRACT AMOUNT TO AN AMOUNT NOT TO EXCEED \$75,000 FOR ADDITIONAL SERVICES	\$75,000.00	BOARD OF EDUCATION	BOARD MEMBERS
THE OLIVER GROUP (AMENDMENT)	02/03/11- PROJECT COMPLETION	GENERAL FUND, JCPEF	AMENDS CONTRACT ENTERED INTO ON 03/11/11. AMENDMENT INCREASES CONTRACT AMOUNT TO AN AMOUNT NOT TO EXCEED \$80,000 FOR ADDITIONAL SERVICES	\$80,000.00	BOARD OF EDUCATION	BOARD MEMBERS
				<b>\$211,450.00</b>		<b>BOARD MEMBERS TOTAL</b>
EDUCATION TO GO	01/16/13- 06/30/13	ADULT EDUCATION	WILL PROVIDE ONLINE EDUCATION COURSES	\$75,000.00	COMMUNICATIONS	CHRISTI LANIER-ROBINSON
RED7E	08/14/12- 08/13/13	GENERAL FUND	WILL PURCHASE ADVERTISING SPACE AND ASSIST WITH AD DEVELOPMENT	\$55,000.00	COMMUNICATIONS	CHRISTI LANIER-ROBINSON
TIME WARNER CABLE	07/01/12- 06/30/13	GENERAL FUND	WILL PRODUCE AND TELEVISION JEFFERSON COUNTY BOARD OF EDUCATION MEETINGS	\$15,000.00	COMMUNICATIONS	CHRISTI LANIER-ROBINSON

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
				\$145,000.00		CHRISTI LANIER-ROBINSON TOTAL
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	08/08/12- 08/09/12	GENERAL FUND	WILL PROVIDE TRAINING ON CONDUCTING INTERNAL AUDIT INVESTIGATIONS	\$8,500.00	FINANCIAL SERVICES	CORDELIA HARDIN
CRYSTAL REPORTING SOLUTIONS	07/01/12- 06/30/13	GENERAL FUND	WILL PROVIDE CRYSTAL REPORTS DEVELOPMENT AND SUPPORT	\$38,000.00	FINANCIAL SERVICES	CORDELIA HARDIN
CRYSTAL REPORTING SOLUTIONS	07/01/13- 06/30/14	GENERAL FUND	WILL PROVIDE CRYSTAL REPORTS DEVELOPMENT AND SUPPORT	\$39,000.00	FINANCIAL SERVICES	CORDELIA HARDIN
NTT DATA, INC. AMENDMENT (FORMERLY KEANE)	07/01/12- 01/31/13	GENERAL FUND	AMENDED TO INCREASE CONTRACT AMOUNT TO PROVIDE AN EXTENSION OF SERVICES THROUGH 1/31/13.	\$220,000.00	FINANCIAL SERVICES	CORDELIA HARDIN
STROTHMAN & COMPANY	09/25/12- 04/01/13	GENERAL FUND	WILL PROVIDE ADDITIONAL ACCOUNTING AND ATTESTATION SERVICES FOR SPECIAL AUDIT	\$14,000.00	FINANCIAL SERVICES	CORDELIA HARDIN
TYLER TECHNOLOGIES	10/01/11- 10/31/12	GENERAL FUND	PROVIDE SERVICES AS NEEDED TO ASSIST WITH IDENTIFICATION AND RESOLUTION OF IMPLEMENTATION ISSUES	\$125,000.00	FINANCIAL SERVICES	CORDELIA HARDIN

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
				<b>\$444,500.00</b>		<b>CORDELIA HARDIN TOTAL</b>
ACT, INCORPORATED	05/01/12-12/31/12	TITLE I, GENERAL FUND	PROVIDE PROFESSIONAL DEVELOPMENT FOR END OF COURSE ASSESSMENTS IN HISTORY AND SCIENCE	\$22,400.00	ACADEMIC SERVICES	DEWEY HENSLEY (LYNNE WHEAT)
AIKIDO CONTROL TRAINING	06/16/12-07/01/13	GENERAL FUND	TRAINING ON STAFF/STUDENT SAFETY AND PROPER STUDENT RESTRAINT. ADMINISTRATIVE STAFF AT BUECHEL AND BRECKINRIDGE METRO TO BE TRAINED AS TRAINERS FOR BOARD SECURITY STAFF	\$13,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JACK JACOBS)
APEX LEARNING	10/15/12-10/14/13	SCHOOL IMPROVEMENT GRANT	PROVIDE PROFESSIONAL DEVELOPMENT AND ACCESS TO CLASS TOOLS ACHIEVE COURSES FOR A MAXIMUM OF 340 STUDENTS AT SENECA HIGH SCHOOL	\$56,396.00	ACADEMIC SERVICES	DEWEY HENSLEY
CAREER STAFF UNLIMITED, INCORPORATED	05/14/12-06/30/13	GENERAL FUND	WILL PROVIDE LPN'S, RN'S AND NURSING MANAGEMENT SERVICES TO JCPS	\$1,095,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
CAREER STAFF UNLIMITED, INCORPORATED	05/14/13-05/13/14	GENERAL FUND	WILL PROVIDE LPN'S, RN'S AND NURSING MANAGEMENT SERVICES TO JCPS	\$1,095,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
CATAPULT LEARNING	06/01/13-07/31/13	TITLE II, PART A	TEACHER PROFESSIONAL DEVELOPMENT FOR THE ARCHDIOCESE OF LOUISVILLE SCHOOLS	\$5,190.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
CATHOLIC CHARITIES OF LOUISVILLE	09/25/12-06/30/13	GENERAL FUND	PROVIDE LANGUAGE INTERPRETATION AND TRANSLATION SERVICES TO JCPS ECE STUDENTS AND THEIR PARENTS	\$30,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
CATHOLIC CHARITIES OF LOUISVILLE	04/23/13-06/30/13	TITLE III	PROVIDE LANGUAGE INTERPRETATION AND TRANSLATION SERVICES TO JCPS ECE STUDENTS AND THEIR PARENTS	\$5,500.00	ACADEMIC SERVICES	DEWEY HENSLEY
CHILDREN, INC DBA GROWING SOUND	01/29/13-06/30/13	TITLE I, TITLE II, GENERAL FUND	WILL PROVIDE CONCERTS TO STUDENTS AND PARENTS OF VARIOUS TITLE I SCHOOLS, AND TWO ANTI-BULLYING SEMINARS FOR UP TO 75 STAFF MEMBERS	\$8,599.00	ACADEMIC SERVICES	DEWEY HENSLEY
DR. RONALD LARGE	08/17/12-08/17/12	GENERAL FUND	PROVIDE PD ON INNOVATIVE MATH INSTRUCTION, CLASSROOM CLIMATE AND EFFECTIVE TEACHING FOR STAFF AT DIXIE AND KENWOOD ELEMENTARY SCHOOLS	\$5,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (AMY DENNES)
EDUCATION NORTHWEST	09/13/11-09/30/12	INVESTING IN INNOVATION GRANT	PROVIDE TECHNICAL ASSISTANCE FOR VARIOUS HIGH SCHOOLS AS PART OF THE INVESTING IN INNOVATION GRANT	\$134,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
EDUCATION NORTHWEST	09/13/11-09/30/12	SMALLER LEARNING COMMUNITIES GRANT	PROVIDE TECHNICAL ASSISTANCE AND ACADEMIC CORE COURSES INFUSED WITH CAREER TECH ED AND COLLEGE ACCESS TIME	\$151,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
EDUCATION NORTHWEST	07/10/12-07/09/13	INVESTING IN INNOVATION GRANT	PROVIDE TECHNICAL ASSISTANCE FOR FERN CREEK, MOORE, SHAWNEE, VALLEY, WAGGENER, AND WESTERN AS PART OF THE INVESTING IN INNOVATION GRANT	\$139,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
EDUCATION NORTHWEST	07/10/12-07/09/13	SMALLER LEARNING COMMUNITIES GRANT	PROVIDE TECHNICAL ASSISTANCE AND ACADEMIC CORE COURSES INFUSED WITH CAREER TECH ED AND COLLEGE ACCESS TIME AT EASTERN, JTOWN, PRP, SENECA, AND SOUTHERN HIGH SCHOOLS	\$101,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
EDVANTIA	09/13/11-09/30/12	INVESTING IN INNOVATION GRANT	IMPROVE STUDENT ACHIEVEMENT AND INCREASE GRADUATION RATE AND NUMBER OF STUDENTS ATTENDING COLLEGE THROUGH "MAKING TIME FOR WHAT MATTERS MOST" PROJECT	\$160,611.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
EDVANTIA	09/13/11-09/30/12	SMALLER LEARNING COMMUNITIES GRANT	WILL EVALUATE DOSS/IROQUOIS HIGH SCHOOLS' SMALLER LEARNING COMMUNITIES GRANT IMPLEMENTATION PROCESS AND EFFECTIVNESS	\$40,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
EDVANTIA	10/01/12-09/30/13	INVESTING IN INNOVATION GRANT	IMPROVE STUDENT ACHIEVEMENT AND INCREASE GRADUATION RATE AND NUMBER OF STUDENTS ATTENDING COLLEGE THROUGH "MAKING TIME FOR WHAT MATTERS MOST" PROJECT	\$140,311.00	ACADEMIC SERVICES	DEWEY HENSLEY
EDVANTIA	08/14/12-07/09/13	SMALLER LEARNING COMMUNITIES GRANT	WILL EVALUATE DOSS/IROQUOIS HIGH SCHOOLS' SMALLER LEARNING COMMUNITIES GRANT IMPLEMENTATION PROCESS AND EFFECTIVNESS	\$40,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
FACING HISTORY AND OURSELVES	10/01/11-09/30/12	TITLE II	WILL FACILITATE ONLINE TRAINING COURSE FOR TEACHERS NEW TO JCPS AND THE EXPLORING CIVICS COURSE	\$20,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (LYNNE WHEAT)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
FACING HISTORY AND OURSELVES	11/01/12-10/31/13	TITLE II	WILL FACILITATE ONLINE TRAINING COURSE FOR TEACHERS NEW TO JCPS AND THE EXPLORING CIVICS COURSE	\$20,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
FAMILY & CHILDREN'S PLACE	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE COUNSELING AND THERAPY TO ADDRESS NEEDS OF JCPS STUDENTS	\$20,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
FAMILY SCHOLAR HOUSE	10/09/12-06/30/13	PROJECT SMART	WILL SERVE AS LIAISON BETWEEN TAPP, SCHOLAR HOUSE, JCTC, SPALDING AND U OF L, BY PROVIDING INDIVIDUAL COUNSELING TO TAPP SENIORS AND SCHOLAR HOUSE RESIDENTS, JOB READINESS SKILLS AND PLACEMENTS, AND PAPERWORK AND TRANSPORTATION FOR COLLEGE APPLICATIONS AND VISITS	\$10,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
FRANKLIN COVEY	07/19/12-07/20/12	ZEON GRANT	LEADERSHIP TRAINING FOR STAFF AT MILL CREEK ELEMENTARY SCHOOL	\$5,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
GIRL SCOUTS OF KENTUCKIANA, INC	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE LEADERSHIP SKILLS AND TOOLS TO IMPROVE SCHOOL PERFORMANCE	\$12,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
GLIMPSE CONSULTING, INC.	01/24/13-	SCHOOL IMPROVEMENT GRANT	ONE DAY WORKSHOP WITH STAFF AND STUDENTS OF KNIGHT MIDDLE SCHOOL ON IMPORTANCE OF MODELING A DISPOSITION OF HIGH EXPECTATIONS	\$12,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
HOME OF THE INNOCENTS	08/14/12-06/30/13	IDEA-B	WILL PROVIDE APPLIED BEHAVIOR ANALYSIS TRAINING FOR STAFF AT JCPS SITES THAT SERVE STUDENTS WITH AUTISM	\$30,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	05/01/12-08/31/12	TITLE I PD	WILL PROVIDE PD FOR 150 PARTICIPANTS ON INTRODUCTION TO RESTORATIVE PRACTICES. CONTRACT AMOUNT INCLUDES UP TO \$2,500 FOR TRAVEL EXPENSES.	\$7,495.00	ACADEMIC SERVICES	DEWEY HENSLEY (LYNNE WHEAT)
JEFFERSON COUNTY AREA 4-H COUNCIL	10/30/12-06/30/12	SCHOOL-BASED EXPENSE	WILL PROVIDE ENRICHMENT PROGRAMS AND LEADERSHIP CAMPS FOR JCPS STUDENTS	\$10,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
JEWISH HOSPITAL & ST MARY'S HEALTHCARE DBA FRAZIER REHAB	09/27/11-09/27/12	GENERAL FUND	WILL PROVIDE CERTIFIED ATHLETIC TRAINERS TO DOSS HS WHO WILL ASSIST IN DEVELOPING A PROGRAM TO REDUCE INJURIES AND SAFE AND PROMPT REHABILITATION AFTER INJURIES	\$15,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
JEWISH HOSPITAL & ST MARY'S HEALTHCARE DBA FRAZIER REHAB	09/27/11-09/27/12	GENERAL FUND	WILL PROVIDE CERTIFIED ATHLETIC TRAINERS TO MANUAL HS WHO WILL ASSIST IN DEVELOPING A PROGRAM TO REDUCE INJURIES AND SAFE AND PROMPT REHABILITATION AFTER INJURIES	\$15,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
JUST BETWEEN TEENS	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE A PROBLEM SOLVING FORUM FOR MIDDLE AND HIGH SCHOOL STUDENTS	\$40,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
KAREN LUNEY	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE CRISIS INTERVENTION, COUNSELING, THERAPY AND ACT AS LIASON BETWEEN VARIOUS INSTITUTIONS FOR JCPS STUDENTS	\$70,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
KENTUCKY DANCE COUNCIL DBA LOUISVILLE BALLET	08/21/12-06/05/13	GENERAL FUND	WILL PROVIDE DANCE CLASSES FOR STUDENTS AT PLEASURE RIDGE PARK HIGH SCHOOL.	\$25,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
KENTUCKY SCIENCE CENTER	02/26/13-04/25/13	GENERAL FUND	WILL CONDUCT AFTER SCHOOL ACTIVITY SESSIONS FOR VARIOUS JCPS ELEMENTARY SCHOOLS	\$7,200.00	ACADEMIC SERVICES	DEWEY HENSLEY
KERTIS CREATIVE, INC	10/09/12-06/30/13	ACTIVITY FUNDS	WILL PROVIDE TRAINING WORKSHOPS IN TECHNOLOGY TO STUDENTS IN THE COMMUNICATION AND MEDIA ARTS PROGRAM AT FERN CREEK HIGH SCHOOL	\$5,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
KIZAN TECHNOLOGIES	10/11/11-09/30/12	KERA-PD, TITLE I, TITLE II, GENERAL FUND	WILL PROVIDE TECHNICAL SUPPORT AND ENHANCEMENTS TO WEB-BASED COMPUTER APPLICATION, PD CENTRAL	\$200,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (LYNNE WHEAT)
KIZAN TECHNOLOGIES	11/27/12-11/26/13	KERA-PD, TITLE I, TITLE II, GENERAL FUND	WILL PROVIDE TECHNICAL SUPPORT AND ENHANCEMENTS TO WEB-BASED COMPUTER APPLICATION, PD CENTRAL	\$100,000.00	ACADEMIC SERVICES	DEWEY HENSLEY



MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
LEAD YOUR SCHOOL	05/14/13-06/06/13	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL DEVELOPMENT ON INSTRUCTIONAL LEADERSHIP AT FAIRDALE HIGH SCHOOL	\$77,900.00	ACADEMIC SERVICES	DEWEY HENSLEY
LINDSEY MILLER & ASSOCIATES	10/25/11-10/19/12	GE FOUNDATION	ACT AS LIAISON BETWEEN JCPS, JCTA, GE FOUNDATION AND COMMUNITY UNDER THE DIRECTION OF JCPS PROJECT MANAGER	\$150,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (KIM GOFF)
LINDSEY MILLER & ASSOCIATES	10/20/12-10/19/13	GE FOUNDATION	ACT AS LIAISON BETWEEN JCPS, JCTA, GE FOUNDATION AND COMMUNITY UNDER THE DIRECTION OF JCPS PROJECT MANAGER	\$85,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
LOUISVILLE COUNSELING ASSOCIATES	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE CRISIS INTERVENTION, COUNSELING AND THERAPY TO JCPS STUDENTS AND FAMILIES	\$65,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
LOUISVILLE-JEFFERSON COUNTY METRO GOV'T PARKS DIVISION	10/09/12-06/30/13	VARIOUS FUND SOURCES	WILL PROVIDE SCHEDULING, GAME BALLS, AND SUPPORT PERSONNEL FOR JCPS ATHLETIC EVENTS THROUGH METRO PARKS	\$50,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
LOUISVILLE ORCHESTRA	12/11/12-06/30/13	GENERAL FUND, GHEENS FOUNDATION	WILL LPROVIDE MAKING MUSIC PROGRAM FOR 4TH AND 5TH GRADE JCPS STUDENTS	\$90,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
LOUISVILLE SEMINARY COUNSELING	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE COUNSELING AND THERAPY TO JCPS STUDENTS AND FAMILIES	\$7,500.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
LOUISVILLE URBAN LEAGUE	10/13/12-06/30/13	TITLE I, PARENT INVOLVEMENT	LEADERSHIP ACADEMY FOR 30 PARENTS FROM VARIOUS SCHOOLS THROUGHOUT JCPS	\$40,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
MARZANO RESEARCH LABORATORY	11/12/12-05/06/13	SCHOOL IMPROVEMENT GRANT	WILL PROVIDE TRAINING AND COACHING ON RESEARCH-BASED TEACHING PRACTICES TO IROQUOIS HIGH SCHOOL STAFF	\$28,200.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
MATH SOLUTIONS, A DIVISION OF SCHOLASTIC, INC	05/14/13-10/31/13	SCHOOL IMPROVEMENT GRANT	WILL LPROVIDE INSTRUCTIONAL NEEDS ASSESSMENT AND PROFESSIONAL DEVELOPMENT TO WHITNEY YOUNG ELEMENTARY SCHOOL	\$31,600.00	ACADEMIC SERVICES	DEWEY HENSLEY
MILLENNIUM LEARNING CONCEPTS, LLC	07/01/13-06/30/14	GENERAL FUND, TITLE I, SCHOOL IMPROVEMENT GRANT	WILL PROVIDE CONSULTANTS FOR THE JCPS EQUITY AND INCLUSION SUMMER INSTITUTE, PATHWAYS TO PROFICIENCY	\$85,007.00	ACADEMIC SERVICES	DEWEY HENSLEY
NATIONAL SCHOOL CLIMATE CENTER	09/13/11-09/12/12	INVESTING IN INNOVATION GRANT	PROVIDE COMPREHENSIVE SCHOOL CLIMATE AND INVENTORY ADMINISTRATION, DATA ANALYSIS, AND REPORTING TO VARIOUS HIGH SCHOOLS	\$26,868.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
NATIONAL SCHOOL CLIMATE CENTER	11/27/12-11/26/13	INVESTING IN INNOVATION GRANT	PROVIDE COMPREHENSIVE SCHOOL CLIMATE AND INVENTORY ADMINISTRATION, DATA ANALYSIS, AND REPORTING TO FERN CREEK, MOORE, SHAWNEE, VALLEY, WAGGENER, AND WESTERN HIGH SCHOOLS	\$27,105.00	ACADEMIC SERVICES	DEWEY HENSLEY
NCS PEARSON, INC	01/15/13-12/31/13	RACE TO THE TOP GRANT	PROVIDE PROFESSIONAL DEVELOPMENT TRAINING ON CONTINUOUS INSTRUCTIONAL IMPROVEMENT TECHNOLOGY SYSTEM (CIITS)	\$42,750.00	ACADEMIC SERVICES	DEWEY HENSLEY
NETWORK CENTER FOR COMMUNITY CHANGE	11/01/12-06/30/13	UNIVERSITY RESEARCH/OXLEY FOUNDATION	WILL DESIGN AND IMPLEMENT A PLAN TO SUPPORT THE ACADEMY @ SHAWNEE'S COLLEGE AND CAREER READINESS PROGRAM	\$44,800.00	ACADEMIC SERVICES	DEWEY HENSLEY
OPERATION PARENT	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE FOUR SESSIONS OF PRACTICAL PARENTING STRATEGIES	\$10,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
PEACE EDUCATION	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE CONFLICT RESOLUTION, MEDIATION TRAINING, AND POSITIVE LEADERSHIP FOR YOUTH AND FAMILIES	\$40,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
PEAK LEARNING SYSTEMS	09/11/12-03/01/13	SCHOOL IMPROVEMENT GRANT	PEAK (PERFORMANCE EXCELLENCE FOR ALL KIDS) WILL PROVIDE PD FOR STAFF AT KNIGHT MIDDLE SCHOOL IN AREAS OF MATH, SCIENCE, SOCIAL STUDIES AND LANGUAGE ARTS	\$53,452.00	ACADEMIC SERVICES	DEWEY HENSLEY
PRINCIPAL KAFELE CONSULTING, LLC	08/17/12-08/17/12	SCHOOL IMPROVEMENT GRANT	PROVIDE TECHNICAL ASSISTANCE TO SENECA REGARDING INSTRUCTIONAL STRATEGIES AND SCHOOL CULTURE, ESPECIALLY IN ADDRESSING THE ACHIEVEMENT GAP	\$6,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
PRINCIPAL KAFELE CONSULTING, LLC	02/21/13-02/22/13	TITLE I	PROVIDE PROFESSIONAL DEVELOPMENT FOR STAFF AT CAMP TAYLOR ELEMENTARY ON STRATEGIES FOR ELIMINATING THE ACHIEVEMENT GAP	\$10,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
RAUCH EMPLOYMENT AND INTERPRETING	07/10/12-06/30/13	IDEA-B	PROVIDE INTERPRETER SERVICES TO STUDENTS IN JCPS FROM PRE-SCHOOL TO 21 YEARS OF AGE	\$175,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
REBECCA BAZZLE	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	PROVIDE COUNSELING AND THERAPY TO ADDRESS THE NEEDS OF JCPS STUDENTS	\$8,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL TEACH AFRICAN DRUM CLASSES AS PART OF ARTS & HUMANITIES AND PRACTICAL LIVING CORE CONTENT	\$25,000.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
SOAR TUTORING	10/01/11-07/31/12	TITLE I, PART A	SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDER	\$38,500.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE (AMENDMENT)	08/09/11-11/05/12	GENERAL FUND, SIG GRANT	AMENDS CONTRACT APPROVED 11/8/11 TO ADD FIVE ADDITIONAL PD DAYS TO WAGGENER HIGH SCHOOL	\$72,443.52	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
SOLUTION TREE	07/01/12-12/31/12	SCHOOL IMPROVEMENT GRANT	PROVIDE TRAINING AND COACHING TO IROQUOIS HIGH SCHOOL STAFF ON PROFESSIONAL LEARNING COMMUNITIES	\$39,650.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
SOLUTION TREE (AMENDMENT)	07/01/12-12/31/12	SCHOOL IMPROVEMENT GRANT	AMENDS DATE OF SERVICE ON CONTRACT ENTERED INTO ON 6/26/12	\$39,650.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE	07/10/12-07/09/13	GENERAL FUND, SCHOOL IMPROVEMENT GRANT	PROVIDE PD FOR SENECA AND FAIRDALE ON PLC LEADERSHIP, TEACHER WALK-THROUGHS, REPACKING STANDARDS AND ALIGNING CURRICULUM	\$112,263.88	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE (AMENDMENT)	07/10/12-07/09/13	GENERAL FUND, SCHOOL IMPROVEMENT GRANT	AMENDS CONTRACT ENTERED ON 7/9/12 TO ADD A PROFESSIONAL DEVELOPMENT DAY TO FAIRDALE HIGH SCHOOL FOR AN ADDITIONAL COST OF \$6,500	118,763.88	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE (AMENDMENT)	07/10/12-07/09/13	GENERAL FUND, SCHOOL IMPROVEMENT GRANT	AMENDS CONTRACT ENTERED ON 7/9/12 AND AMENDED ON 11/13/12 TO DECREASE AMOUNT FOR SENECA HS FROM \$59,700 TO \$52,000	\$111,064.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE	09/05/12-06/27/13	SCHOOL IMPROVEMENT GRANT	PROVIDE TRAINING AND COACHING TO IWAGGENER HIGH SCHOOL STAFF ON PROFESSIONAL LEARNING COMMUNITIES	\$53,800.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE	10/05/12-11/05/12	SCHOOL IMPROVEMENT GRANT	PROVIDE TECHNICAL ASSISTANCE TO DOSS HIGH SCHOOL REGARDING PROFESSIONAL LEARNING COMMUNITIES AND SCHOOL CULTURE	\$22,398.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOLUTION TREE	03/28/13-04/22/13	SCHOOL IMPROVEMENT GRANT	PROVIDE TECHNICAL ASSISTANCE TO DOSS HIGH SCHOOL REGARDING PROFESSIONAL LEARNING COMMUNITIES AND SCHOOL CULTURE	\$13,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
SOUTHERN REGION EDUCATION BOARD	09/13/11-09/30/12	SMALLER LEARNING COMMUNITIES GRANT	WILL WORK WITH DOSS AND IROQUOIS HIGH SCHOOLS TO RAISE STUDENT ACHIEVEMENT BY CHANGING SCHOOL/CLASSROOM PRACTICES	\$50,050.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
SOUTHERN REGION EDUCATION BOARD	09/13/11-09/30/12	SMALLER LEARNING COMMUNITIES GRANT	WILL WORK WITH FIVE HIGH SCHOOLS TO RAISE STUDENT ACHIEVEMENT BY CHANGING SCHOOL/CLASSROOM PRACTICES	\$150,832.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
SOUTHERN REGION EDUCATION BOARD	07/01/12-06/30/13	SCHOOL IMPROVEMENT GRANT	WILL PROVIDE TECHNICAL ASSISTANCE TO STAFF AT WAGGENER HIGH SCHOOL ON DEVELOPMENT OF THEIR FRESHMAN ACADEMY	\$23,364.00	ACADEMIC SERVICES	DEWEY HENSLEY (JOE BURKS)
SOUTHERN REGION EDUCATION BOARD	07/01/12-06/30/13	SCHOOL IMPROVEMENT GRANT	PROVIDE PROFESSIONAL DEVELOPMENT TO KNIGHT MIDDLE SCHOOL STAFF FOR IMPLEMENTATION OF "MAKING MIDDLE GRADES WORK"	\$40,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (SANDY LEDFORD)
SOUTHERN REGION EDUCATION BOARD	07/10/12-07/09/13	SMALLER LEARNING COMMUNITIES AND SCHOOL IMPROVEMENT GRANTS	PROVIDE PD TO EASTERN, JTOWN, PRP, SENECA AND SOUTHERN HIGH SCHOOLS IN EFFORTS TO RAISE STUDENT ACHIEVEMENT BY CHANGING CLASSROOM PRACTICES	\$164,230.00	ACADEMIC SERVICES	DEWEY HENSLEY
SOUTHERN REGION EDUCATION BOARD	07/10/12-07/09/13	SMALLER LEARNING COMMUNITIES GRANT	PROVIDE PD TO DOSS AND IROQUOIS HIGH SCHOOLS IN EFFORTS TO RAISE STUDENT ACHIEVEMENT BY CHANGING CLASSROOM PRACTICES	\$47,773.00	ACADEMIC SERVICES	DEWEY HENSLEY
SPALDING UNIVERSITY	09/04/12-06/30/13	HEAD START FEDERAL GRANT	SPALDING UNIVERSITY NURSING PROGRAM WILL PROVIDE PHYSICAL EXAMS TO JCPS HEAD START PROGRAM	\$14,000.00	ACADEMIC SERVICES	DEWEY HENSLEY

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
SPALDING UNIVERSITY	09/25/12-11/05/12	WYATT ENDOWMENT FUND	SPALDING UNIVERSITY WILL TRAIN DEBATE COACHES AND STUDENTS FROM JCPS AND NON-PUBLIC SCHOOLS ACCORDING TO GUIDELINES OF THE WYATT ENDOWMENT DOCUMENT	\$10,460.00	ACADEMIC SERVICES	DEWEY HENSLEY
SPALDING UNIVERSITY AMENDMENT	09/25/12-06/30/13	WYATT ENDOWMENT FUND	AMENDS CONTRACT ENTERED INTO ON 9/25/12, TO EXTEND CONTRACT PERIOD AND INCREASE CONTRACT AMOUNT BY \$30,895.	\$41,355.00	ACADEMIC SERVICES	DEWEY HENSLEY
SPALDING UNIVERSITY	10/30/12-06/30/13	FAMILY RESOURCE YOUTH SERVICE CENTERS	WILL PROVIDE CRISIS INTERVENTION, COUNSELING, AND THERAPY TO JCPS STUDENTS AND FAMILIES	\$58,500.00	ACADEMIC SERVICES FRYSC	DEWEY HENSLEY
STAFF DEVELOPMENT FOR EDUCATORS	06/01/13-08/31/13	TITLE II, PART A	PROFESSIONAL DEVELOPMENT FOR TEACHERS IN THE ARCHDIOCESE OF LOUISVILLE	\$42,825.00	ACADEMIC SERVICES	DEWEY HENSLEY
STAFF DEVELOPMENT FOR EDUCATORS	08/08/13-08/09/13	TITLE I, GENERAL FUND	WILL PROVIDE WORKSHOP ON SINGAPORE MATH STRATEGIES FOR CORAL RIDGE, HAWTHORNE, HITE, MAUPIN, SANDERS AND WATTERSON ELEMENTARY SCHOOLS	\$13,152.00	ACADEMIC SERVICES	DEWEY HENSLEY
STAR PHYSICAL THERAPY	09/11/12-05/31/13	NORTON HEALTHCARE GRANT, FERN CREEK ALUMNI ASSOCIATION	WILL PROVIDE A CERTIFIED ATHLETIC TRAINER TO FERN CREEK TRADITIONAL HIGH SCHOOL TO HELP DEVELOP AND MAINTAIN SAFE ATHLETIC TRAINING	\$30,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
TEACH TOWN	09/13/11-10/01/14	FEDERAL FUNDS	WILL PROVIDE PD AND TECHNICAL ASSISTANCE ON HOW TO IMPLEMENT TEACH TOWN PROGRAM	\$6,700.00	ACADEMIC SERVICES	DEWEY HENSLEY (FARRYL BROWN)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
THE YMCA OF GREATER LOUISVILLE	05/01/12-05/01/13	PHYSICAL EDUCATION FOR PROGRESS GRANT (PEP)	PROVIDE ENHANCEMENTS TO PROGRAMS IN CURRENT HEALTH PROMOTION SCHOOLS OF EXCELLENCE IN NINE ELEMENTARY SCHOOLS	\$55,350.00	ACADEMIC SERVICES	DEWEY HENSLEY (JACK JACOBS)
THE YMCA OF GREATER LOUISVILLE	11/27/12-09/01/13	PHYSICAL EDUCATION FOR PROGRESS GRANT (PEP)	PROVIDE ENHANCEMENTS TO PROGRAMS IN CURRENT HEALTH PROMOTION SCHOOLS OF EXCELLENCE IN NINE ELEMENTARY SCHOOLS, GRADES 2-5	\$55,350.00	ACADEMIC SERVICES	DEWEY HENSLEY
THE YMCA OF GREATER LOUISVILLE (AMENDMENT)	11/27/12-09/01/13	PHYSICAL EDUCATION FOR PROGRESS GRANT (PEP)	AMENDS ORIGINAL CONTRACT OF \$55,350; ADDITIONAL \$8,375 REQUESTED FOR SUPPLIES	\$63,725.00	ACADEMIC SERVICES	DEWEY HENSLEY
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	06/12/12-09/30/13	PEP GRANT	WILL PROVIDE TWO MASTER OR DOCTORAL LEVEL PROJECT ASSISTANTS TO ASSIST IN HEALTH AND FITNESS PROGRAMS FOR NINE HEALTH PROMOTION SCHOOLS OF EXCELLENCE	\$66,750.00	ACADEMIC SERVICES	DEWEY HENSLEY (JACK JACOBS)
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	01/10/12-06/30/13	USDE TEACHING AMERICAN HISTORY GRANT	WILL PROVIDE TEACHER PD FOR FOUNDING THE AMERICAN NATION PROGRAM	\$131,983.00	ACADEMIC SERVICES	DEWEY HENSLEY (LYNNE WHEAT)
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	08/28/12-06/30/13	HEAD START FEDERAL GRANT	WILL PROVIDE MENTAL HEALTH CONSULTATION SERVICES TO THE JCPS HEAD START/EARLY HEAD START PROGRAM	\$27,100.00	ACADEMIC SERVICES	DEWEY HENSLEY



MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
VISUALLY IMPAIRED PRESCHOOL	08/29/11-12/30/12	IDEA-B	WILL PROVIDE SERVICES TO JCPS VISUALLY IMPAIRED PRESCHOOL STUDENTS	\$65,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (FARRYLL BROWN)
VISUALLY IMPAIRED PRESCHOOL (AMENDMENT)	08/29/11-12/30/12	IDEA-B	AMENDS CONTRACT APPROVED BY BOARD ON 8/29/11 TO INCREASE CONTRACT BY AN AMOUNT NOT TO EXCEED \$95,000	\$95,000.00	ACADEMIC SERVICES	DEWEY HENSLEY (FARRYLL BROWN)
VISUALLY IMPAIRED PRESCHOOL	09/04/12-06/30/13	IDEA-B	WILL PROVIDE SERVICES TO JCPS VISUALLY IMPAIRED PRESCHOOL STUDENTS	\$65,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
VISUALLY IMPAIRED PRESCHOOL	09/04/12-06/30/13	IDEA-B	AMENDS ORIGINAL CONTRACT OF \$65,000; ADDITIONAL \$10,000 REQUESTED FOR SERVICES	\$75,000.00	ACADEMIC SERVICES	DEWEY HENSLEY
				<b>\$6,941,152.40</b>		<b>DEWEY HENSLEY TOTAL</b>
LEARNET	07/01/12-06/30/13	GENERAL FUND	WILL PROVIDE CONSULTING SERVICES ON LEGISLATIVE ISSUES AND ASSIST IN REPRESENTING JCPS WITH KY GENERAL ASSEMBLY, GOVERNOR'S OFFICE, STATE BOARD OF ED AND STATE APPOINTED TASK FORCES	\$80,000.00	SUPERINTENDENT'S OFFICE	DR. HARGENS
NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP, INC	04/23/13-06/30/14	TITLE II	WILL PROVIDE THE EXECUTIVE DEVELOPMENT PROGRAM TO PRINCIPALS, ASSISTANT PRINCIPALS, AND DISTRICT LEADERS	\$94,500.00	SUPERINTENDENT'S OFFICE	DR. HARGENS

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
SALLY ANDERSON	08/01/12-07/31/13	TITLE I DISTRICT DEFERRED ALLOCATION	WILL ADVISE AND SUPPORT THE SUPERINTENDENT, BOARD, AND STAFF	\$112,750.00	SUPERINTENDENT'S OFFICE	DR. HARGENS
				<b>\$287,250.00</b>		<b>DR. HARGENS TOTAL</b>
GARY R. HOWARD	10/29/12-03/28/13	FEDERAL FUNDS	WILL PROVIDE TRAINING AS PART OF THE INSTITUTE OF CULTURAL COMPETENCE TARGETING TIER I, II, AND III SCHOOLS.	\$27,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
KENTUCKY CENTER FOR AFRICAN AMERICAN HERITAGE	06/26/12-07/31/12	TITLE I	WILL PROVIDE STREET ACADEMY SUMMER PROGRAM FOR APPROXIMATELY 35 JCPS STUDENTS INCLUDING READING LITERACY, A SOCIAL BEHAVIOR COMPONENT, AND A CULTURAL HERITAGE COMPONENT.	\$30,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
LINCOLN FOUNDATION	05/15/12-12/01/12	GENERAL FUND	WILL PROVIDE MATH AND SCIENCE EDUCATIONAL ENRICHMENT WITH TECHNOLOGY INTEGRATION FOR 75-100 JCPS HIGH SCHOOL STUDENTS	\$18,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL (SANDY LEDFORD, INTERIM)
LINCOLN FOUNDATION	05/14/13-12/06/13	GENERAL FUND	WILL PROVIDE MATH AND SCIENCE EDUCATIONAL ENRICHMENT WITH TECHNOLOGY INTEGRATION FOR 75-100 JCPS HIGH SCHOOL STUDENTS	\$18,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	10/25/11-08/24/12	TITLE I	WILL PROVIDE TUTORING, SOCIAL BEHAVIOR AND CULTURAL HERITAGE TO STUDENTS, AND PARENT ENGAGEMENT WORKSHOPS THROUGH STREET ACADEMY PROGRAM	\$48,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL (FREDA MERRIWEATHER, INTERIM)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
LOUISVILLE URBAN LEAGUE	10/25/11-08/24/12	GENERAL FUND	WILL PROVIDE THE RISING 5TH GRADERS SATURDAY PROGRAM FOCUSING ON READING	\$23,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL (FREDA MERRIWEATHER, INTERIM)
LOUISVILLE URBAN LEAGUE	12/11/12-06/29/13	TITLE I	STREET ACADEMY PROGRAM WILL PROVIDE PARENT WORKSHIPS AND TUTORING, SOCIAL BEHAVIOR , AND CULTURAL HERITAGE FOR APPROX. 40 JCPS MALE STUDENTS GRADES 4-6 WHO ARE ENROLLED IN A TITLE I SCHOOL AND QUALIFY FOR TITLE I SERVICES. LOCATION - PORTLAND ELEMENTARY	\$48,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	12/11/12-06/29/13	TITLE I	STREET ACADEMY PROGRAM WILL PROVIDE PARENT WORKSHIPS AND TUTORING, SOCIAL BEHAVIOR , AND CULTURAL HERITAGE FOR APPROX. 40 JCPS MALE STUDENTS GRADES 4-6 WHO ARE ENROLLED IN A TITLE I SCHOOL AND QUALIFY FOR TITLE I SERVICES. LOCATION - NEWBURG MIDDLE	\$48,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
NEW WILDERNESS PROJECT	11/01/12-03/29/13	FEDERAL FUNDS	WILL PROVIDE WORKSHOPS ON BUIDLING LEADERSHIP SKILLS AND DEVELOPING AWARENESS AND UNDERSTANDING ABOUT DIVERSITY AND EQUITY	\$8,000.00	DIVERSITY, EQUITY, AND POVERTY	JOHN MARSHALL
				<b>\$268,000.00</b>		<b>JOHN MARSHALL TOTAL</b>
ENVIRONMENTAL HEALTH MANAGEMENT	11/24/11-11/23/12	GENERAL FUND	WILL PROVIDE CONSULTING ON ENVIRONMENTAL CONCERNS AND INDOOR AIR QUALITY	\$15,000.00	OPERATIONS	MIKE RAISOR (MIKE MULHEIRN)
OCCUPATIONAL PHYSICIANS SERVICES	07/01/12-06/30/13	GENERAL FUND	PROVIDE EXAMS AND SCREENINGS FOR JCPS EMPLOYEES AND APPLICANTS	\$250,000.00	OPERATIONS	MIKE RAISOR (BILL ECKELS)

MONTHLY REPORT  
PROFESSIONAL SERVICES CONTRACTS OVER \$5,000  
2012-13

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	DEPT	CABINET MEMBER
OCCUPATIONAL PHYSICIANS SERVICES	07/01/13-06/30/14	GENERAL FUND	PROVIDE EXAMS AND SCREENINGS FOR JCPS EMPLOYEES AND APPLICANTS	\$250,000.00	OPERATIONS	MIKE RAISOR
RKH CONSULTING	11/1/11-09/30/12	PROJECT FUNDS	PROVIDE SERVICES OF A LICENSED ARCHITECT TO ACT AS PROJECT MGR TO JCPS DURING DESIGN AND CONSTRUCTION PHASES OF HIGH SCHOOL RETOOLING PROJECTS	\$35,000.00	OPERATIONS	MIKE RAISOR (MIKE MULHEIRN)
RKH CONSULTING (AMENDMENT)	11/1/11-12/31/12	VARIOUS PROJECT FUNDS	AMENDS CONTRACT ENTERED INTO ON 11/1/11 TO INCREASE CONTRACT AMOUNT BY \$20,500, ADDS PRESCHOOL CENTER TO LIST OF PROJECTS AND EXTENDS SERVICES TO 12/31/12.	\$55,500.00	OPERATIONS	MIKE RAISOR
RKH CONSULTING	01/15/13-09/27/13	PROJECT FUNDS	PROVIDE SERVICES OF A LICENSED ARCHITECT TO ACT AS PROJECT MGR TO JCPS DURING DESIGN AND CONSTRUCTION PHASES VARIOUS CONSTRUCTION PROJECTS	\$25,000.00	OPERATIONS	MIKE RAISOR
				<b>\$630,500.00</b>		<b>MIKE RAISOR TOTAL</b>
				<b>\$8,927,852.40</b>		<b>GRAND TOTAL</b>