

MONTHLY REPORT
PROFESSIONAL SERVICES CONTRACTS OF \$5,000 OR MORE
2014-15

CONTRACT NAME	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	CONTRACT AMOUNT	CABINET MEMBER
ALLGEIER COMPANY	08/26/14-06/30/15	CONSTRUCTION FUND	REAL ESTATE APPRAISAL SERVICES	\$10,000	CORDELIA HARDIN
CRYSTAL REPORTING SOLUTIONS	07/01/14-06/30/15	GENERAL FUND	CRYSTAL REPORTS DEVELOPMENT AND SUPPORT	\$39,000	CORDELIA HARDIN
LEWMAN-MILLER APPRAISAL COMPANY	08/26/14-06/30/15	CONSTRUCTION FUND	REAL ESTATE APPRAISAL SERVICES	\$10,000	CORDELIA HARDIN
STROTHMAN & COMPANY	07/29/14-11/15/14	GENERAL FUND	INTERNAL AUDIT SERVICES	\$116,900	CORDELIA HARDIN
				\$175,900	CORDELIA HARDIN TOTAL
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	08/05/14-06/30/15	TITLE II	DIFFERENTIATED INSTRUCTION	\$199,160	DEWEY HENSLEY
BLACKBURN CONSULTING GROUP	07/16/14-07/16/14	SCHOOL IMPROVEMENT GRANT	INSTRUCTIONAL RIGOR TRAINING - KNIGHT MIDDLE SCHOOL	\$7,750	DEWEY HENSLEY
CAREER STAFF UNLIMITED	07/01/14-06/30/15	GENERAL FUND	NURSING MANAGEMENT SERVICES	\$1,095,000	DEWEY HENSLEY
CATHOLIC CHARITIES OF LOUISVILLE	08/12/14-06/30/15	GENERAL FUND	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	\$30,000	DEWEY HENSLEY
CATHOLIC CHARITIES OF LOUISVILLE	09/09/14-06/30/15	TITLE III	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	\$15,000	DEWEY HENSLEY
CRITERION EDUCATION	07/01/14-06/30/15	GENERAL FUND	EXECUTIVE DEVELOPMENT PROGRAM FOR 24 ADMINISTRATORS	\$252,000	DEWEY HENSLEY
EDGENUITY	08/11/14-08/06/18	GENERAL FUND	DISTRICT-WIDE VIRTUAL CLASSROOM AND WEB ADMINISTRATOR SITE LICENSES	\$1,900,000	DEWEY HENSLEY
FAMILY & CHILDREN'S PLACE	08/26/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	MENTAL HEALTH COUNSELING AND THERAPY	\$15,000	DEWEY HENSLEY
FAMILY SCHOLAR HOUSE	09/01/14-06/30/15	PROJECT SMART GRANT	COUNSELING AND SUPPORT SERVICES FOR TEENAGE PARENT PROGRAM (TAPP)	\$10,000	DEWEY HENSLEY
FRAZIER REHAB	07/29/14-06/30/15	GENERAL FUND	CERTIFIED ATHLETIC TRAINERS FOR DOSS, MANUAL, AND PLEASURE RIDGE PARK	\$45,000	DEWEY HENSLEY
HOUGHTON MIFFLIN HARCOURT	07/31/14-06/30/15	TITLE I	MATH IN FOCUS TRAINING - STUART MIDDLE	\$21,500	DEWEY HENSLEY

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ILLUSTRATIVE MATHMATICS	08/22/14-08/23/14	GATES INTEGRATION GRANT	KENTUCKY CORE ACADEMIC STANDARDS FOR MATH - VARIOUS SCHOOLS	\$20,000	DEWEY HENSLEY
JUST BETWEEN TEENS	08/26/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	PROBLEM SOLVING/CONFLICT RESOLUTION TRAINING	\$20,000	DEWEY HENSLEY
KAREN LUNEY	09/01/14-05/29/15	TITLE I	ATTENDANCE AND ACADEMIC ACHIEVEMENT SUPPORT PROGRAMS - ATKINSON ACADEMY	\$12,000	DEWEY HENSLEY
KAREN LUNEY	08/26/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	MENTAL HEALTH COUNSELING AND THERAPY	\$45,000	DEWEY HENSLEY
KENTUCKY SCHOOL BOARDS ASSOCIATION	09/09/14-10/31/14	MEDICAID	MEDICAL CLAIMS AND BILLING PROCESSING	\$15,000	DEWEY HENSLEY
KENTUCKY ORTHOPEDIC REHABILITATION	07/01/14-06/30/15	NORTON HEALTH GRANT, ACTIVITY FUNDS, GEN FUND	CERTIFIED ATHLETIC TRAINERS	\$270,000	DEWEY HENSLEY
LINDA SHEFFIELD	08/12/14-03/01/15	KY CENTER FOR MATH GRANT, TITLE II	CURRICULUM DEVELOPMENT FOR MATH ENRICHMENT - NEWBURG MIDDLE	\$11,200	DEWEY HENSLEY
LOUISVILLE BALLET	08/13/14-05/28/15	GENERAL FUND	DANCE INSTRUCTION - PRP HIGH SCHOOL	\$25,000	DEWEY HENSLEY
LOUISVILLE COUNSELING ASSOCIATES	08/26/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	MENTAL HEALTH COUNSELING AND THERAPY	\$60,000	DEWEY HENSLEY
NEW WILDERNESS PROJECT	08/25/14-08/28/14	INVESTING IN INNOVATION GRANT	DIVERSITY AND LEADERSHIP WORKSHOP - VALLEY HIGH	\$9,900	DEWEY HENSLEY
RAUCH EMPLOYMENT AND INTERPRETING	07/01/14-06/30/15	IDEA, PART B	INTERPRETER SERVICES	\$175,000	DEWEY HENSLEY
SAFE AND CIVIL SCHOOLS	07/01/14-06/30/15	IDEA, PART B	TRAINING ON EXCESSIVE SUSPENSIONS FOR STUDENTS WITH DISABILITIES	\$71,000	DEWEY HENSLEY
SCHOLASTIC	08/01/14-06/30/15	SCHOOL IMPROVEMENT GRANT	TRAINING FOR ADMINISTRATORS AND LANGUAGE ARTS TEACHERS - STUART MIDDLE	\$16,882	DEWEY HENSLEY
SOLUTION TREE	07/21/14-07/25/14	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP - FROST AND MYERS MIDDLE SCHOOLS	\$14,800	DEWEY HENSLEY
SOLUTION TREE	07/01/14-06/30/15	GENERAL FUND	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP - THIRTEEN SCHOOLS	\$125,437	DEWEY HENSLEY
SOLUTION TREE	07/28/14-03/17/15	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP - STUART MIDDLE SCHOOL	\$59,150	DEWEY HENSLEY

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SOLUTION TREE	08/11/14-04/16/15	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES AT WORK	\$59,150	DEWEY HENSLEY
SOUTHERN REGIONAL EDUCATION BOARD	07/29/14-06/30/15	GENERAL FUND, PERKINS GRANT	PROJECT-BASED LEARNING - VARIOUS HIGH SCHOOLS	\$162,140	DEWEY HENSLEY
SOUTHERN REGIONAL EDUCATION BOARD	08/26/14-06/30/15	SCHOOL IMPROVEMENT GRANT	IMPLEMENTATION OF HIGH SCHOOLS THAT WORK - SENECA HIGH SCHOOL	\$14,960	DEWEY HENSLEY
SOUTHERN REGIONAL EDUCATION BOARD	08/12/14-06/30/15	GENERAL FUND	LITERACY AND MATH PROFESSIONAL DEVELOPMENT - VARIOUS MIDDLE SCHOOLS	\$120,000	DEWEY HENSLEY
SOUTHERN REGIONAL EDUCATION BOARD	08/30/14-09/30/14	SCHOOL IMPROVEMENT GRANT	QUALITY PATHWAY PROGRAMS OF STUDY - SOUTHERN HIGH SCHOOL	\$30,690	DEWEY HENSLEY
SPALDING UNIVERSITY	08/26/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	CONFLICT RESOLUTION TRAINING	\$60,000	DEWEY HENSLEY
STAR PHYSICAL THERAPY	07/01/14-06/30/15	NORTON HEALTH GRANT, GENERAL FUND	CERTIFIED ATHLETIC TRAINER - FERN CREEK HIGH SCHOOL	\$30,000	DEWEY HENSLEY
SUSAN FAY-WILCOX	07/29/14-06/30/15	IDEA, PART B	BEHAVIOR MANAGEMENT CONSULTANT	\$66,550	DEWEY HENSLEY
TERRY ALAN SOUTH	07/30/14-10/11/14	TITLE II	EFFECTIVE COMMUNICATION TRAINING FOR NEW TEACHER INDUCTION	\$6,000	DEWEY HENSLEY
TERRY ALAN SOUTH AMENDMENT	07/30/14-10/11/14	TITLE II	AMENDS \$6,000 CONTRACT APPROVED 6/11/14; ADDITIONAL \$1,500 REQUESTED FOR TOTAL OF \$7,500	\$1,500	DEWEY HENSLEY
TEXTHELP	08/15/14-06/30/15	IDEA, PART B	READ & WRITE GOLD LITERACY SUPPORT SOFTWARE	\$12,000	DEWEY HENSLEY
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	07/28/14-08/05/14	GENERAL FUND	READING/SPELLING TRAINING BASED ON ORTON-GILLINGHAM METHODOLOGY - FARMER ELEMENTARY	\$17,800	DEWEY HENSLEY
UNIVERSITY OF LOUISVILLE SCHOOL OF MUSIC	09/01/14-05/29/15	ACTIVITY FUNDS	SUZUKI VIOLIN LESSONS FOR TEN STUDENTS - ATKINSON ACADEMY	\$5,000	DEWEY HENSLEY
VISUALLY IMPAIRED PRESCHOOL	08/27/14-06/30/15	IDEA, PART B	ASSIST CHILDREN WITH SKILLS TO MAXIMIZE INDEPENDENCE	\$68,400	DEWEY HENSLEY
				\$5,194,969	DEWEY HENSLEY TOTAL
TIME WARNER CABLE	07/01/14-06/30/15	GENERAL FUND	PRODUCE AND TELEWISE JEFFERSON COUNTY BOARD OF EDUCATION MEETINGS	\$15,000	DR. HARGENS

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				\$15,000	DR. HARGENS TOTAL
IPSWITCH	08/12/14- 08/15/14	GENERAL FUND	SOFTWARE TRAINING FOR MIS DEPARTMENT	\$10,495	MIKE RAISOR
JEFFERSON COUNTY SHERIFF'S OFFICE	08/12/14- 06/30/15	GENERAL FUND	SCHOOL RESOURCE OFFICERS - VARIOUS HIGH SCHOOLS	\$320,000	MIKE RAISOR
JEFFERSONTOWN POLICE DEPT	08/12/14- 06/30/15	GENERAL FUND	SCHOOL RESOURCE OFFICER - JEFFERSONTOWN HIGH	\$15,000	MIKE RAISOR
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT	09/10/14- 06/30/15	COPS GRANT	RESOURCE OFFICERS FOR FIVE SCHOOLS. ADMINISTERED BY LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT.	\$0	MIKE RAISOR
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT	09/09/14- 06/30/15	GENERAL FUND	TWELVE SCHOOL RESOURCE OFFICERS - VARIOUS SCHOOLS	\$324,000	MIKE RAISOR
OCCUPATIONAL PHYSICIANS SERVICES	07/01/14- 06/30/15	GENERAL FUND	EXAMS AND SCREENINGS FOR JCPS EMPLOYEES AND APPLICANTS	\$250,000	MIKE RAISOR
				\$919,495	MIKE RAISOR TOTAL
				\$6,305,364	GRAND TOTAL