

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
RESEARCH ON SOCIAL AND EDUCATIONAL CHANGE	10/14/14-01/16/14	GENERAL FUND	REVIEW OF FUNDING ALLOCATIONS	\$26,000	BOB RODOSKY
				\$26,000	BOB RODOSKY TOTAL
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
ACCUTRAIN CORPORATION	01/02/15-01/02/15	SCHOOL IMPROVEMENT GRANT	RESPONSIBILITY-CENTERED DISCIPLINE TRAINING - WAGGENER HIGH AND MYERS MIDDLE	\$8,150	DEWEY HENSLEY
ANDERSON COUNTY REGIONAL TRAINING CENTER	06/16/15-06/17/15	TITLE I	TRAINING FOR EARLY CHILDHOOD STAFF	\$28,000	DEWEY HENSLEY
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	05/14/14-05/13/15	GENERAL FUND	NURSING MANAGEMENT SERVICES	\$1,095,000	DEWEY HENSLEY
CAREER STAFF UNLIMITED (AMENDMENT)	05/14/14-06/30/15	GENERAL FUND	PREVIOUS CONTRACT AMENDED TO EXTEND CONTRACT TERM	\$0	DEWEY HENSLEY
CAREER STAFF UNLIMITED	07/01/15-06/30/16	GENERAL FUND	NURSING MANAGEMENT SERVICES	\$1,200,000	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

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
CORBIN SEAVERS	10/14/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	AFTER SCHOOL CHESS EDUCATION CLASSES	\$20,000	DEWEY HENSLEY
CRITERION EDUCATION	07/01/14-06/30/15	GENERAL FUND	EXECUTIVE DEVELOPMENT PROGRAM FOR 24 ADMINISTRATORS (\$252,000); AMENDED BELOW	\$252,000	DEWEY HENSLEY
CRITERION EDUCATION (AMENDMENT)	07/01/14-06/30/15	GENERAL FUND	AMENDED FOR CHANGES IN PRESENTERS AND PARTICIPANTS, AND TO REDUCE CONTRACT AMOUNT FROM \$252,000 TO \$151,250, DIFFERENCE OF \$100,750	\$100,750	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
EDUCATION TO GO/A DIVISION OF CENGAGE LEARNING	10/14/14-06/30/15	ADULT EDUCATION	ONLINE EDUCATION COURSES	\$21,000	DEWEY HENSLEY
EVELYN, LLC	09/29/14-12/19/14	GENERAL FUND	ARTIST IN RESIDENCE WILL PROVIDE ART ACTIVITIES - BLOOM ELEMENTARY	\$6,380	DEWEY HENSLEY
EVELYN, LLC	01/05/15-06/01/15	GENERAL FUND	ARTIST IN RESIDENCE WILL PROVIDE ART ACTIVITIES - BLOOM ELEMENTARY	\$9,460	DEWEY HENSLEY
FACING HISTORY AND OURSELVES	11/01/14-10/31/15	TITLE II PART A	PROFESSIONAL DEVELOPMENT FOR TEACHERS OF EXPLORING CIVICS CLASSES	\$19,000	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
FRAZIER REHAB	07/01/15-06/15/16	GENERAL FUND	CERTIFIED ATHLETIC TRAINERS FOR DOSS, MANUAL, AND PLEASURE RIDGE PARK	\$45,000	DEWEY HENSLEY
GRIFFIN FUNDRAISING & MARKETING	03/10/15-06/30/15	GENERAL FUND	REVIEW OF CHALLENGER CENTERS IN LOUISVILLE AND HAZARD, KENTUCKY	\$7,300	DEWEY HENSLEY
HOUGHTON MIFFLIN HARCOURT	07/31/14-06/30/15	TITLE I	MATH IN FOCUS TRAINING - STUART MIDDLE	\$21,500	DEWEY HENSLEY
ILLUSTRATIVE MATHMATICS	08/22/14-08/23/14	GATES INTEGRATION GRANT	KENTUCKY CORE ACADEMIC STANDARDS FOR MATH - VARIOUS SCHOOLS	\$20,000	DEWEY HENSLEY

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
INFINITE CAMPUS	04/28/15-10/31/15	GENERAL FUND	PROGRAM FOR EARLY CHILDHOOD COMPLIANCE DATA	\$400,000	DEWEY HENSLEY
JACQUELINE SPAULDING	10/14/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	MENTAL HEALTH COUNSELING AND THERAPY	\$10,000	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
KAPLAN K12 LEARNING SERVICES	10/13/14-07/01/15	ATTAIN GRANT	ACT EXAM PREPARATION - FAIRDALE HIGH SCHOOL	\$20,290	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
KENTAHTEN INSTITUTE FOR WALDORF INSTRUCTION	06/15/15-06/26/15	GENERAL FUND	TRAINING FOR MAUPIN ELEMENTARY CATALPA MODEL SCHOOL	\$60,000	DEWEY HENSLEY
KENTUCKY SCHOOL BOARDS ASSOCIATION	09/09/14-10/31/14	MEDICAID	MEDICAL CLAIMS AND BILLING PROCESSING	\$15,000	DEWEY HENSLEY
KENTUCKY SCIENCE CENTER	03/10/15-05/29/15	GENERAL FUND	AFTER SCHOOL ENRICHMENT SESSIONS	\$16,160	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
KENTUCKY ORTHOPEDIC REHABILITATION	07/01/15-06/10/16	NORTON HEALTH GRANT, ACTIVITY FUNDS, GEN FUND	CERTIFIED ATHLETIC TRAINERS FOR TWELVE HIGH SCHOOLS	\$360,000	DEWEY HENSLEY
KIZAN TECHNOLOGIES	03/01/15-12/31/15	GENERAL FUND, TITLE II	TECHNICAL SUPPORT FOR PD CENTRAL	\$75,000	DEWEY HENSLEY
KRAMER ENTERTAINMENT	10/15/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	SAVE A LIFE AND DISTRACTED DRIVING TOUR	\$20,000	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

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
LOUISVILLE ORCHESTRA	10/14/14-03/21/15	GENERAL FUND, GHEENS FOUNDATION	MAKING MUSIC PROGRAM FOR 4TH AND 5TH GRADE STUDENTS	\$75,000	DEWEY HENSLEY
MCREL	10/01/14-09/30/15	INVESTING IN INNOVATION GRANT	EVALUATION SERVICES AS REQUIRED COMPONENTS OF INVESTING IN INNOVATION GRANT	\$99,126	DEWEY HENSLEY
NATIONAL CENTER FOR FAMILIES LEARNING	01/27/15-08/15/15	TITLE I	PROJECT TO IMPROVE PRESCHOOL LITERACY LEVELS	\$89,335	DEWEY HENSLEY
NEW FRONTIER 21	10/28/14-11/15/14	GHEENS FOUNDATION	NEW TEACHER INDUCTION TRAINING/CREATING A POSITIVE LEARNING ENVIRONMENT	\$6,500	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
NOLO CONSULTING	11/25/14-01/13/15	HEAD START, EARLY HEAD START	EVALUATION OF HEAD START PROGRAM	\$8,100	DEWEY HENSLEY
PRO-REHAB OF LOUISVILLE	07/01/15-06/10/16	GENERAL FUND, NORTON HEALTHCARE GRANT	CERTIFIED ATHLETIC TRAINERS-FERN CREEK HIGH SCHOOL	\$30,000	DEWEY HENSLEY
RAUCH EMPLOYMENT AND INTERPRETING	07/01/14-06/30/15	IDEA, PART B	INTERPRETER SERVICES	\$175,000	DEWEY HENSLEY
RAUCH EMPLOYMENT AND INTERPRETING	07/01/15-06/30/16	IDEA, PART B	INTERPRETER SERVICES	\$175,000	DEWEY HENSLEY
READING VENTURE ONE DBA INSTITUTE FOR MULTI-SENSORY EDUCATION	10/06/14-10/10/14	GENERAL FUND	TRAINING BASED ON ORTON-GILLINGHAM METHODOLOGY - FARMER ELEMENTARY	\$17,800	DEWEY HENSLEY
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE	10/14/14-06/30/15	FAMILY RESOURCE/YOUTH SERVICES CENTER	AFTER SCHOOL AFRICAN DRUM CLASSES	\$20,000	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
SAFE AND CIVIL SCHOOLS AMENDMENT	07/01/14-06/30/15	SCHOOL CLIMATE TRANSFORMATION GRANT	AMENDS \$71,000 CONTRACT FOR ADDITIONAL \$11,000 TO PROVIDE MORE TRAINING DATES; NEW TOTAL \$82,000	\$11,000	DEWEY HENSLEY
SAFE AND CIVIL SCHOOLS	07/28/15-06/30/16	IDEA, SCHOOL CLIMATE TRANSFORM. GRANT	PROGRAM TO IMPROVE SCHOOL CLIMATE/BEHAVIOR	\$65,000	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

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
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
SOLUTION TREE	08/11/14-04/16/15	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES AT WORK	\$59,150	DEWEY HENSLEY
SOLUTION TREE	11/03/14-02/27/15	SCHOOL IMPROVEMENT GRANT	TRANSFORMING SCHOOL CULTURE WORKSHOP-MYERS MIDDLE SCHOOL STAFF AT WAGGENER HIGH SCHOOL	\$19,500	DEWEY HENSLEY
SOLUTION TREE	07/17/15-07/17/15	GENERAL FUND	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP FOR GREENWOOD ELEMENTARY	\$6,500	DEWEY HENSLEY
SOLUTION TREE	08/06/15-08/11/15	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP FOR MYERS MIDDLE AND WAGGENER HIGH	\$13,600	DEWEY HENSLEY
SOLUTION TREE	07/31/15-03/25/16	SCHOOL IMPROVEMENT GRANT	PROFESSIONAL LEARNING COMMUNITIES WORKSHOP AT STUART MIDDLE SCHOOL	\$52,000	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	07/29/14-06/30/15	GENERAL FUND, PERKINS GRANT	AMENDS CONTRACT ABOVE TO ADD TWO TRAINING DAYS	\$4,950	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
SPALDING UNIVERSITY	10/15/14-06/15/15	HEAD START FEDERAL GRANT, STATE FUNDED PRESCHOOL	HEALTHY KIDS CLUB PROGRAM - EARLY CHILDHOOD	\$15,000	DEWEY HENSLEY
SPALDING UNIVERSITY COLLEGE OF EDUCATION	10/14/14-04/30/15	TITLE II, PART A	CONSULTING FOR TEACHERS OF CAREER AND TECHNICAL EDUCATION	\$6,000	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

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
SUSAN FAY-WILCOX	07/29/14-06/30/15	IDEA, PART B	BEHAVIOR MANAGEMENT CONSULTANT	\$66,550	DEWEY HENSLEY
SUSAN FAY-WILCOX	07/01/15-06/30/16	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 HERLIHY GROUP	11/11/14-06/30/15	GENERAL FUND	IMPLEMENTATION AND MANAGEMENT OF KENTUCKY UNBRIDLED CAREERS	\$30,000	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	09/23/14-06/30/15	WILSON WYATT ENDOWMENT GRANT	DEBATE COACH AND ACTIVITIES	\$12,000	DEWEY HENSLEY
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	11/11/14-06/30/15	FEDERAL FUNDS	MENTAL HEALTH CONSULTATION FOR EARLY CHILDHOOD PROGRAM	\$39,000	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
				\$8,483,420	DEWEY HENSLEY TOTAL
CENTER FOR NONPROFIT EXCELLENCE	04/28/15-09/28/15	GENERAL FUND	FACILITATION OF BOARD VISION 2020 STRATEGIC PLANNING PROCESS	\$9,725	DR. HARGENS
CENTER FOR NONPROFIT EXCELLENCE AMENDMENT	04/28/15-09/28/15	GENERAL FUND	AMENDS PREVIOUS CONTRACT (\$9,725) FOR ADDITIONAL SERVICES (\$1,350) FOR TOTAL OF \$11,075	\$1,350	DR. HARGENS
CENTER FOR NONPROFIT EXCELLENCE AMENDMENT	4/28/2015-09/28/15	GENERAL FUND	AMENDS PREVIOUS CONTRACT (\$11,075) FOR ADDITIONAL SERVICES (\$1,620) FOR TOTAL OF \$12,695	\$1,620	DR. HARGENS
MCCARTHY STRATEGIC SOLUTIONS	12/16/14-06/30/15	GENERAL FUND	LEGISLATIVE AGENT ON BEHALF OF JCPS	\$45,500	DR. HARGENS

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
PEOPLE STRATEGY BUSINESS CONSULTING	09/23/14-09/22/15	GENERAL FUND	PROFESSIONAL LEADERSHIP COACHING SERVICES	\$11,000	DR. HARGENS
TIME WARNER CABLE	07/01/14-06/30/15	GENERAL FUND	PRODUCE AND TELEVISE JEFFERSON COUNTY BOARD OF EDUCATION MEETINGS	\$15,000	DR. HARGENS
				\$84,195	DR. HARGENS TOTAL
EDUCATION TO GO/A DIVISION OF CENGAGE LEARNING	10/14/14-06/30/15	ADULT EDUCATION	ONLINE EDUCATION COURSES	\$21,000	HELENE KRAMER
FIG LEAF SOFTWARE	03/31/15-06/30/18	GENERAL FUND	JCPS WEBSITE REDESIGN	\$283,685	HELENE KRAMER
RED7E	10/06/14-11/15/14	GENERAL FUND	ADVERTISING SERVICES	\$41,958	HELENE KRAMER
				\$346,643	HELENE KRAMER TOTAL
LINCOLN FOUNDATION	06/09/15-12/11/15	GENERAL FUNDS	MATH AND SCIENCE ENRICHMENT FOR 75-100 HIGH SCHOOL STUDENTS	\$18,000	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	10/21/14-05/30/15	TITLE I	STREET ACADEMY HELD AT WHEATLEY ELEMENTARY	\$25,420	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	10/21/14-05/30/15	TITLE I	STREET ACADEMY HELD AT BYCK ELEMENTARY	\$29,750	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	10/21/14-05/30/15	TITLE I	STREET ACADEMY HELD AT RANGELAND ELEMENTARY	\$29,750	JOHN MARSHALL
LOUISVILLE URBAN LEAGUE	10/21/14-05/30/15	TITLE I	STREET ACADEMY HELD AT ROOSEVELT-PERRY ELEMENTARY	\$25,420	JOHN MARSHALL
				\$128,340	JOHN MARSHALL TOTAL
ENVIRONMENTAL HEALTH MANAGEMENT	12/16/14-12/15/15	GENERAL FUND	CERTIFIED INDUSTRIAL HYGIENE CONSULTING SERVICES	\$15,000	MIKE RAISOR
IPSWITCH	07/01/14-06/30/15	GENERAL FUND	SOFTWARE TRAINING FOR MIS DEPARTMENT	\$10,495	MIKE RAISOR
JEFFERSON COUNTY SHERIFF'S OFFICE	08/12/14-08/15/14	GENERAL FUND	SCHOOL RESOURCE OFFICERS - VARIOUS HIGH SCHOOLS	\$320,000	MIKE RAISOR

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
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	08/12/14-06/30/15	COPS GRANT	RESOURCE OFFICERS FOR FIVE SCHOOLS. ADMINISTERED BY LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT.	\$0	MIKE RAISOR
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT	09/10/14-06/30/15	GENERAL FUND	TWELVE SCHOOL RESOURCE OFFICERS - VARIOUS SCHOOLS	\$324,000	MIKE RAISOR
OCCUPATIONAL PHYSICIANS SERVICES	09/09/14-06/30/15	GENERAL FUND	PRE-EMPLOYMENT PHYSICALS AND SCREENINGS	\$250,000	MIKE RAISOR
U.S. HEALTH WORKS MEDICAL GROUP OF KENTUCKY	07/01/15-06/30/16	GENERAL FUND	PRE-EMPLOYMENT PHYSICALS AND SCREENINGS (FORMERLY OCCUPATIONAL PHYSICIANS SERVICES)	\$250,000	MIKE RAISOR
				\$1,184,495	MIKE RAISOR TOTAL
				\$10,428,993	GRAND TOTAL