CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	SCHOOLS / GROUPS	CONTRACT AMOUNT	DIVISION
ALL WRITE LITERACY CONSULTANTS	2.2.2, 2.2.3	MINORITY WOMAN OWNED	07/26/16	07/29/16- 04/15/17	OXLEY GRANT	WRITING STRATEGIES	ATKINSON, PORTLAND	\$10,000	ACADEMIC SERVICES
BLUE DAISY DBA LEAD YOUR SCHOOL	1.1.1, 2.1.1 3.1.2		07/26/16	07/27/16- 07/31/16	SCHOOL IMPROVEMENT GRANT, OXLEY GRANT	LEADERSHIP TRAINING	ACADEMY @ SHAWNEE	\$25,700	ACADEMIC SERVICES
BLUE DAISY DBA LEAD YOUR SCHOOL	2.1.2		07/26/16	07/27/16- 11/04/16	SCHOOL IMPROVEMENT GRANT	LEADERSHIP TRAINING	VALLEY	\$39,900	ACADEMIC SERVICES
BLUE DAISY DBA LEAD YOUR SCHOOL	2.2.3		09/27/16	08/04/16- 08/04/16	SCHOOL IMPROVEMENT GRANT	LEADERSHIP TRAINING	FAIRDALE HIGH	\$6,000	ACADEMIC SERVICES
CATHOLIC CHARITIES	3.2.1		08/23/16	08/24/16- 06/30/17	GENERAL FUND	LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	JCPS STUDENTS AND THEIR PARENTS	\$20,000	ACADEMIC SERVICES
CRESCENT MOON STUDIO 2	1.1.1		08/23/16	08/24/16- 11/30/16	GENERAL FUND	ART ACTIVITIES	BLOOM	\$6,160	ACADEMIC SERVICES
FAMILY SCHOLAR HOUSE	1.1.3	WOMAN OWNED	09/13/16	10/01/16- 06/30/17	PROJECT SMART	ASSISTANCE WITH POSTSECONDARY EDUCATION AND JOB PLACEMENT	TEENAGE PARENT PROGRAM	\$10,000	ACADEMIC SERVICES
FRANKLIN COVEY CLIENT SALES	2.1.2		08/09/16	08/24/16- 05/17/17	GENERAL FUND	LEADER IN ME SUSTAINMENT CORE PROFESSIONAL DEVELOPMENT	ATKINSON	\$18,800	ACADEMIC SERVICES
GRAFTON INTEGRATED HEALTH NETWORK	1.1.1	WOMAN OWNED	08/09/16	08/10/16- 06/30/17	GENERAL FUND	CRISIS INTERVENTION TRAINING	BINET, WALLER-WILLIAMS, WESTERN DAY TREATMENT, KENWOOD	\$23,950	ACADEMIC SERVICES
KENTUCKY ORTHOPEDIC REHABILITATION	2.1.2		09/13/16	09/14/16- 06/30/17	NORTON HEALTHCARE GRANT	CERTIFIED ATHLETIC TRAINERS	SHAWNEE, BROWN, BUTLER, CENTRAL, EASTERN, FAIRDALE, IROQUOIS, MALE, MOORE, SENECA, SOUTHERN, VALLEY, WAGGENER, WESTERN	\$315,000	ACADEMIC SERVICES
LOUISVILLE COUNSELING ASSOCIATES	1.1.7		09/13/16	09/14/16- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	CRISIS INTERVENTION AND THERAPY	DOSS, FARNSLEY, GREENWOOD, PRP, HIGHLAND, JCTMS, COCHRAN, MEYZEEK, NEWBURG, SMYRNA, WILDER, Z. TAYLOR, RANGELAND, JEFFERSONTOWN HIGH	\$90,000	ACADEMIC SERVICES
LOUISVILLE ORCHESTRA	1.1.3		08/23/16	09/01/16- 04/29/17	GENERAL FUND	MAKING MUSIC PROGRAM	ALL 4TH AND 5TH GRADE STUDENTS	\$65,000	ACADEMIC SERVICES

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NATIONAL CENTER FOR FAMILIES LEARNING	1.1.6		08/23/16	08/24/16- 08/15/17	TITLE I	LITERACY PROGRAM	PRESCHOOL STUDENTS	\$92,462	ACADEMIC SERVICES
PEACE EDUCATION	1.1.7, 2.1.3		09/27/16	09/28/16- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	CONFLICT RESOLUTION	STUDENTS AND THEIR FAMILIES	\$40,000	ACADEMIC SERVICES
PRO REHAB OF LOUISVILLE	2.1.2		09/13/16	09/14/16- 06/24/17	NORTON HEALTHCARE GRANT	CERTIFIED ATHLETIC TRAINER	FERN CREEK HIGH	\$22,500	ACADEMIC SERVICES
SPALDING UNIVERSITY	1.1.7		09/13/16	09/14/16- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	CRISIS INTERVENTION AND THERAPY	FAIRDALE ELEMENTARY, WATTERSON, KLONDIKE, GOLDSMITH, HARTSTERN PRICE, HITE, MIDDLETOWN, KAMMERER, BALLARD, CHANCEY, LOWE, OLMSTED SOUTH, IROQUOIS, SENECA	\$76,400	ACADEMIC SERVICES
SPALDING UNIVERSITY	1.1.6		09/13/16	09/15/16- 04/30/17	HEAD START FEDERAL GRANT, STATE FUNDED PRESCHOOL	HEALTHY KIDS PROGRAM	EARLY CHILDHOOD STUDENTS AND THEIR FAMILIES	\$28,000	ACADEMIC SERVICES
STROTHMAN & COMPANY	3.1.4		09/13/16	09/14/16- 06/30/17	IDEA	AUDIT OF FY16 IDEA-B STATE SHARE RESTRICTED FUNDS FROM KDE COOPERATIVE GRANT	ECE	\$5,500	ACADEMIC SERVICES
TEXTHELP	3.3.3		08/09/16	08/10/16- 06/30/17	IDEA PART B, MEDICAID FUNDS	LITERACY SUPPORT SOFTWARE	ECE STUDENTS	\$8,000	ACADEMIC SERVICES
TLC NUTRITION COUNSELING	3.1.1	MINORITY WOMAN OWNED	08/09/16	08/10/16- 09/30/16	HEAD START/EARLY HEAD START GRANTS	ENVIRONMENTAL HEALTH AND SAFETY INSPECTIONS	HEAD START, EARLY HEAD START	\$15,718	ACADEMIC SERVICES
UNIVERSITY OF LOUISVILLE SCHOOL OF MUSIC	1.1.7		08/09/16	08/12/16- 05/01/17	DISTRICT ACTIVITY FUNDS	SUZUKI VIOLIN LESSONS	ATKINSON	\$5,000	ACADEMIC SERVICES
								\$924,090	ACADEMIC SERVICES TOTAL
PEOPLE STRATEGY CONSULTING	2.2.4	WOMAN OWNED	08/23/16	08/24/16- 06/30/17	GENERAL FUND	EXECUTIVE COACHING SERVICES	JCPS LEADERSHIP TEAM	\$18,300	ADMINISTRATION
STROTHMAN & COMPANY	3.1.4		09/27/16	08/20/16- 06/30/17	GENERAL FUND	ANALYSIS OF SALARIES AND COST OF STEPS FOR NEGOTIATIONS AND BUDGET		\$23,300	ADMINISTRATION
								\$41,600	ADMINISTRATION TOTAL

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RED 7 E	3.2.1		09/27/16	09/28/16- 11/15/16	GENERAL FUND	ADVERTISING SERVICES		\$51,980	COMMUNICATIONS
								\$51,980	COMMUNICATIONS TOTAL
CHILD AND FAMILY POLICY CENTER	1.1.7		08/09/16	08/10/16- 06/30/17	JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION	CONSULTING FOR SCHOOLS WITH CHRONIC ABSENTEEISM	SCHOOLS TO BE IDENTIFIED	\$49,240	DATA MANAGEMENT
								\$49,240	DATA MANAGEMENT TOTAL
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT	1.1.5	MINORITY OWNED	9/27/2016	09/28/16- 06/30/17	KENAN CHARITABLE TRUST	EXPLORE CREATIVITY THROUGH MUSIC, ART, TECHNOLOGY AND PERFORMANCE	HIGH SCHOOL MALES OF COLOR	\$60,000	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
DEVONSHIRE SMITH DIVERSITY AND EDUCATION SOLUTIONS	1.1.3	MINORITY OWNED	9/27/2016	09/28/16- 06/30/17	KENAN CHARITABLE TRUST	COLLEGE READINESS WORKSHOPS	HIGH SCHOOL MALES OF COLOR	\$40,000	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
E3: EDUCATION, EXCELLENCE & EQUITY	2.2.1, 3.2.1 3.2.2, 3.4.1	MINORITY OWNED	09/27/16	09/28/16- 06/30/17	GENERAL FUND	ALIGN 55,000 DEGREES AND LOUISVILLE URBAN LEAGUE WITH JCPS EQUITY IN EDUCATION PROGRAM		\$34,000	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
LOUISVILLE URBAN LEAGUE	1.1.5	MINORITY OWNED	09/13/16	09/26/16- 05/19/17	STATE ESS FUNDS	STREET ACADEMY PROGRAM LOCATED AT BYCK	MALE STUDENTS IN GRADES 4 AND 5	\$27,500	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
LOUISVILLE URBAN LEAGUE	1.1.5	MINORITY OWNED	09/13/16	09/26/16- 05/19/17	STATE ESS FUNDS	STREET ACADEMY PROGRAM LOCATED AT RANGELAND	MALE STUDENTS IN GRADES 4 AND 5	\$27,500	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
LOUISVILLE URBAN LEAGUE	1.1.5	MINORITY OWNED	09/13/16	09/26/16- 05/19/17	STATE ESS FUNDS	STREET ACADEMY PROGRAM LOCATED AT WHEATLEY	MALE STUDENTS IN GRADES 4 AND 5	\$27,500	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
LOUISVILLE URBAN LEAGUE	1.1.5	MINORITY OWNED	09/13/16	09/26/16- 05/19/17	STATE ESS FUNDS	STREET ACADEMY PROGRAM LOCATED AT ROOSEVELT-PERRY	MALE STUDENTS IN GRADES 4 AND 5	\$27,500	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
								\$110,000	DIVERSITY, EQUITY, PROVERTY TOTAL
JEFFERSON COUNTY SHERIFF'S OFFICE	2.1.2		07/27/16	07/27/16- 06/30/17	GENERAL FUND	SCHOOL RESOURCE OFFICERS	LIBERTY, WESTERN, DOSS, OLMSTED SOUTH, SENECA, KNIGHT, STUART, FERN CREEK HIGH	\$320,000	OPERATIONS
JEFFERSONTOWN POLICE DEPARTMENT	2.1.2		07/26/16	07/27/16- 06/30/17	GENERAL FUND	SCHOOL RESOURCE OFFICER	CARRITHERS	\$15,000	OPERATIONS

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JEFFERSONTOWN POLICE DEPARTMENT	2.1.2		07/26/16	07/27/16- 06/30/17	GENERAL FUND	SCHOOL RESOURCE OFFICER	JEFFERSTONTOWN HIGH	\$15,000	OPERATIONS
LOUISVILLE METRO POLICE DEPARTMENT	2.1.2		08/23/16	08/24/16- 06/30/17	GENERAL FUND, COPS GRANT	SCHOOL RESOURCE OFFICERS	SOUTHERN, MEYZEEK, FAIRDALE HIGH, PORTLAND, NEWBURG, PRP, VALLEY, SHAWNEE, ATHERTON, LASSITER, WESTPORT, FROST ACADEMY, MOORE HIGH, HIGHLAND, THOMAS JEFFERSON, ATKINSON, KAMMERER	\$324,000	OPERATIONS
ST. MATTHEWS POLICE DEPARTMENT	2.1.2		08/09/16	08/24/16- 06/30/17	CONTRACTOR WILL PAY SALARY AND BENEFITS	SCHOOL RESOURCE OFFICER	WAGGENER	\$0	OPERATIONS
								\$674,000	OPERATIONS TOTAL
								\$1,984,910	GRAND TOTAL