CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	SCHOOLS / GROUPS	CONTRACT AMOUNT	DIVISION
A+ LITERACY CONSULTING	1.1.5	MINORITY OWNED	04/25/17	04/26/17- 04/30/18	TITLE I	LITERACY CURRICULUM	KLONDIKE LANE ELEMENTARY	\$45,000	ACADEMIC SERVICES
ALIGNMENT NASHVILLE	1.1.1		03/07/17	03/13/17- 03/13/17	GENERAL FUND	PROFESSIONAL DEVELOPMENT FOR TALENT DEVELOPMENT ACADEMIES	BALLARD, DOSS, JEFFERSONTOWN, MOORE, PRP, SENECA, SHAWNEE, SOUTHERN, VALLEY, WAGGENER, WESTERN	\$7,680	ACADEMIC SERVICES
ALIGNMENT NASHVILLE	1.1.1		04/25/17	06/01/17- 06/30/17	CARL D. PERKINS GRANT, GENERAL FUND	PROFESSIONAL DEVELOPMENT FOR TALENT DEVELOPMENT ACADEMIES	BALLARD, DOSS, JEFFERSONTOWN, MOORE, PRP, SENECA, SHAWNEE, SOUTHERN, VALLEY, WAGGENER, WESTERN	\$32,000	ACADEMIC SERVICES
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
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	1.1.1		04/25/17	06/12/17- 06/12/17	TITLE II	PROFESSIONAL DEVELOPMENT	ARCHDIOCESE OF LOUISVILLE TEACHERRS	\$5,500	ACADEMIC SERVICES
BLUE DAISY CONSULTING 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 CONSULTING 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 CONSULTING 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
BLUE DAISY CONSULTING DBA LEAD YOUR SCHOOL	2.2.3		03/21/17	03/22/17- 04/14/17	SCHOOL IMPROVEMENT GRANT	LEADERSHIP TRAINING	ROOSEVELT-PERRY ELEMENTARY	\$6,900	ACADEMIC SERVICES
BLUE DAISY CONSULTING DBA LEAD YOUR SCHOOL	2.2.3		03/21/17	03/22/17- 04/14/17	SCHOOL IMPROVEMENT GRANT	LEADERSHIP TRAINING	BYCK ELEMENTARY	\$6,900	ACADEMIC SERVICES
BRIARWOOD INTERPRISES	1.1.4		04/25/17	01/12/17- 09/30/17	MATH/SCIENCE PARTNERSHIP GRANT	MATH AND SCIENCE CONSULTANT		\$10,000	ACADEMIC SERVICES
BUCK INSTITUTE FOR EDUCATION AMENDMENT	1.1.2, 1.1.4		10/25/16	07/18/16- 01/12/17	TITLE II	ORIGINAL CONTRACT OF \$56,800 INCREASED BY \$11,000 FOR ADDITIONAL SERVICES	CURRICULUM SPECIALISTS AND ADMINISTRATORS	\$11,000	ACADEMIC SERVICES
BUCK INSTITUTE FOR EDUCATION	1.1.2		04/25/17	4/26/2017- 06/30/18	TITLE II	PROJECT BASED LEARNING WORKSHOPS	TJ MIDDLE, OLMSTED ACADEMY NORTH, WESTERN HIGH	\$59,400	ACADEMIC SERVICES

CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	SCHOOLS / GROUPS	CONTRACT AMOUNT	DIVISION
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
CATHOLIC CHARITIES AMENDMENT	3.4.4		04/25/17	08/24/16- 06/30/17	GENERAL FUND	ADDITIONAL \$5,000 FOR TRANSLATIONS SERVICES	JCPS STUDENTS AND THEIR PARENTS	\$5,000	ACADEMIC SERVICES
CENTER FOR TEACHING QUALITY	1.1.2, 2.1.1		10/25/16	10/26/16- 05/30/17	GENERAL FUND	TRAINING FOR VIRTUAL ORGANIZERS INSPIRED COMMUNITIES OF EDUCATORS (VOICE)	16 TEACHERS	\$16,000	ACADEMIC SERVICES
COMMONWEALTH THEATRE CENTER	1.1.2, 1.1.3		11/29/16	11/30/16- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	ARTS WORKSHOPS	WELLINGTON, RANGELAND, CARTER, DUVALLE, MILL CREEK, KENWOOD	\$15,000	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
CRESCENT MOON STUDIO 2	1.1.1		12/13/16	01/09/17- 05/15/17	GENERAL FUND	ART ACTIVITIES	BLOOM	\$9,240	ACADEMIC SERVICES
CRITERION EDUCATION	2.2.4		12/13/16	01/18/17- 06/30/17	SCHOOL LEADERSHIP GRANT	EXECUTIVE DEVELOPMENT PROGRAM	VARIOUS ADMINISTRATORS AND LEADERS	\$630,000	ACADEMIC SERVICES
DRAMA BY GEORGE	1.1.2		04/25/17	04/26/17- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	DRAMA AND FILMMAKING WORKSHOPS	ELEMENETARY, MIDDLE, HIGH	\$20,000	ACADEMIC SERVICES
ELECTRIFY YOUR STRINGS	1.1.1		03/21/17	04/24/17- 04/27/17	GENERAL FUND	MUSIC WORKSHOP FOR ORCHESTRA STUDENTS	WESTPORT MIDDLE	\$8,000	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

CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	SCHOOLS / GROUPS	CONTRACT AMOUNT	DIVISION
HOUGHTON MIFFLIN HARCOURT	1.1.5		02/21/17	02/22/17- 06/30/17	EVERY 1 READS GRANT	I READ PROGRAM	BYCK, FOSTER, FRAYSER, GUTERMUTH, JACOB, KING, MINORS LANE, PRICE, RANGELAND, ROOSEVELT-PERRY, SEMPLE, SHACKLETTE, SHELBY, WHEATLEY	\$128,720	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
KENTUCKY SCIENCE CENTER	1.1.2		03/07/17	03/08/17- 03/24/17	GENERAL FUND	AFTER SCHOOL ENRICHMENT	UP TO 10 SCHOOLS, 10 FOURTH GRADE STUDENTS PER SESSION	\$16,160	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
MARZANO RESEARCH	1.1.1		04/25/17	07/27/17- 04/30/18	TITLE I, PROFESSIONAL DEVEOPMENT FUNDS	TRAINING ON ART AND SCIENCE OF TEACHING MODEL	KLONDIKE LANE ELEMENTARY	\$55,650	ACADEMIC SERVICES
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
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE	1.1.3	MINORITY OWNED	11/29/16	11/30/16- 06/30/17	FAMILY RESOURCE / YOUTH SERVICE CENTERS	AFRICAN DRUM CLASSES	FARNSLEY, MAUPIN, ROOSEVELT- PERRY, MILL CREEK, FOSTER	\$15,000	ACADEMIC SERVICES

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SOUTHERN REGIONAL EDUCATION BOARD	2.1.1, 2.2.4		01/10/17	01/12/17- 06/30/17	GENERAL FUND	MATHEMATICS DESIGN COLLABORATIVE MODEL	DOSS HIGH SCHOOL	\$12,320	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
STAFF DEVELOPMENT FOR EDUCATORS	1.1.1		04/25/17	06/12/17- 06/22/17	TITLE II	PROFESSIONAL DEVELOPMENT	ARCHDIOCESE OF LOUISVILLE TEACHERRS	\$26,650	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
SUCCESSFUL CONNECTIONS	1.1.4		04/25/17	06/13/17- 06/14/17	TITLE II	PROFESSIONAL DEVELOPMENT	ARCHDIOCESE OF LOUISVILLE TEACHERRS	\$6,000	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 KENTUCKY NEXT GENERATION LEARNING	1.1.2		01/10/17	01/11/17- 06/30/17	TITLE II	PROFESSIONAL DEVELOPMENT TO IMPROVE AND DEEPEN LEARNING	CURRICULUM AND INSTRUCTION STAFF	\$45,000	ACADEMIC SERVICES
UNIVERSITY OF KENTUCKY NEXT GENERATION LEARNING	1.1.2		04/25/17	07/01/17- 06/30/18	TITLE II	LEARNING SYSTEMS DESIGNED TO IMPROVE AND DEEPEN LEARNING	ALL STUDENTS	\$100,000	ACADEMIC SERVICES
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	1.1.6		12/13/16	01/02/17- 06/30/17	HEAD START/EARLY HEAD START GRANTS, STATE FUNDED PRESCHOOL	MENTAL HEALTH CONSULTATION	EARLY CHILDHOOD	\$22,040	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
								\$2,239,250	ACADEMIC SERVICES TOTAL

CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICES	SCHOOLS / GROUPS	CONTRACT AMOUNT	DIVISION
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
KIZAN TECHNOLOGIES	3.1.1		05/09/17	05/10/17- 12/31/17	GENERAL FUND	TECHNICAL SUPPORT FOR WEB-BASED PD CENTRAL		\$40,000	BUSINESS SERVICES
U.S. HEALTH WORKS MEDICAL GROUP OF KENTUCKY	3.1.3		05/09/17	07/01/17- 06/30/18	GENERAL FUND	PRE-EMPLOYMENT PHYSICALS	HUMAN RESOURCES	\$250,000	BUSINESS SERVICES
								\$290,000	BUSINESS SERVICES TOTAL
RED 7 E	3.2.1		09/27/16	09/28/16- 11/15/16	GENERAL FUND	ADVERTISING SERVICES		\$51,980	COMMUNICATIONS
SPECTRUM NEWS KENTUCKY	3.2.2		04/25/17	07/01/16- 06/30/17	GENERAL FUND	PRODUCE AND TELEVISE BOARD OF EDUCATION MEETINGS		\$15,000	COMMUNICATIONS
								\$66,980	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

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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
PRINCIPAL KAFELE CONSULTING	2.1.3	MINORITY OWNED	03/07/17	03/20/17- 03/21/17	GENERAL FUND	PROFESSIONAL DEVELOPMENT TO IMPROVE CULTURE AND CLIMATE	UP TO 100 CERTIFIED STAFF	\$7,000	DIVERSITY, EQUITY AND PROVERTY PROGRAMS
								\$251,000	DIVERSITY, EQUITY, PROVERTY TOTAL
CRYSTAL REPORTING SOLUTIONS	3.1.4		05/09/17	07/01/17- 06/30/18	GENERAL FUND	CRYSTAL REPORT DEVELOPMENT AND SUPPORT		\$39,000	FINANCIAL SERVICES
								\$39,000	FINANCIAL SERVICES 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
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
KIZAN TECHNOLOGIES	3.2.3		11/29/16	12/01/16- 06/30/18	GENERAL FUND	ELECTRONIC FORMS DEVELOPMENT	SUPPLY SERVICES DEPT	\$20,390	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

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MARTHA GREGORY & ASSOCIATES	2.1.3	WOMAN OWNED	10/25/16	08/12/16- 06/30/17		TRACKING OF STUDENTS WITH SPECIAL DIETS AND FOOD ALLERGIES		\$6,000	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
TYLER TECHNOLOGIES	3.3.3		03/21/17	03/22/17- 06/30/17	GENERAL FUND	ANALYSIS OF INVENTORY, WORK ORDER, AND FIXED ASSETS SYSTEMS	SUPPLY SERVICES DEPT	\$7,650	OPERATIONS
								\$708,040	OPERATIONS TOTAL
								\$3,685,110	GRAND TOTAL