Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	⊠State
Street Address:	1204 Greensburg Street	□Federal
City, State, Zip:	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
The state of the s	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$507,605.00	Our	uissemmatea sy neer regioni contracts.
Extended School Services: \$97,10		
Professional Development: \$ .00	); Safe School: \$51,274.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
341y 1, 2010 September 30, 2013		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: September 17, 2	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	⊠State
Street Address:	570 Oliver Street	□Federal
City, State, Zip:	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164  See attached listing	□Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Baranintian (Sand Carres of Arch	'S' Our	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		• •
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
Master Assessment Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KNS 150.055, Sure Seriodis KNS 15	N. 772, Histractional resources kilo 150.755	per specific program guidelines to be
Award Amount: \$587,661.00		disseminated by KDE Program Contracts.
Extended School Services: \$110,0	92.00; Preschool: \$421,019.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Ind. Board of Education	⊠State
Street Address:	11400 Ridge Road	□Federal
City, State, Zip:	Anchorage Ind. Board of Education 11400 Ridge Road Anchorage, KY 40223  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Car Our	□Lump Sum
Description/Fund Source of Awa		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate constant and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑ Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		□Other:
Grant Authority (Source):	400400	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$53,345.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	00.00; Preschool: \$13,616.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$24,725.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, -,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September	17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Board of Education	⊠State
Street Address:	1160 By Pass North	□Federal
City, State, Zip:	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342  See attached listing	☐Other:
KDE Contact Information	CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fund Source of Awa	and and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Wiorkis i roject ivanisci.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master i greenient rannet		Other:
Grant Authority (Source):		□otilei.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$641,224.00	0440	disseminated by RDE 110grain contracts.
Extended School Services: \$117,8		
Professional Development: \$ .0	0; Sate School: \$64,257.00;	
Instructional Resources: \$ .00	Commonweatth A	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Ind. Board of Education	⊠State
Street Address:	1420 Central Ave	□Federal
City, State, Zip:	Ashland Ind. Board of Education 1420 Central Ave Ashland, KY 41101  See attached listing	☐Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
B : :: /5 10 (5.1	(S) OUT	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Daimh was mark fire was a w
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.095, Sale Schools KNS 15	70.442, Ilisti uctional nesources kns 150.455	per specific program guidelines to be
Award Amount: \$459,191.00		disseminated by KDE Program Contracts.
Extended School Services: \$113,2	261.00; Preschool: \$287,497.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Ind. Board of Education	⊠State
Street Address:	307 Bracken Street	□Federal
City, State, Zip:	Augusta Ind. Board of Education 307 Bracken Street Augusta, KY 41002  See attached listing	☐ Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	TATE OUT	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	2.1
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saures)		□Other:
Grant Authority (Source):	(AD 2,410) Professional Development	
	(AR 3:410; Professional Development 8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	18.442, Ilistructional resources kns 150.459	per specific program guidelines to be
Award Amount: \$97,936.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$59,347.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, saic scrioti. \$25,505.00,	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	⊠State
Street Address:	3465 Paducah Road	□Federal
City, State, Zip:	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	(See Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	70.442, Ilisti actional resources kno 150.455	per specific program guidelines to be
Award Amount: \$433,304.00		disseminated by KDE Program Contracts.
Extended School Services: \$44,26	58.00; Preschool: \$354,337.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Ind. Board of Education	⊠State
Street Address:	140 School Street	□Federal
City, State, Zip:	Barbourville Ind. Board of Education 140 School Street Barbourville, KY 40906  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rs / Our	Lump Sum
Description/Fund Source of Awa	01 01 1	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daint San Land
Fund Source:	State Series at 1 dilide	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilisti uctional resources kns 150.459	per specific program guidelines to be
Award Amount: \$112,031.00		disseminated by KDE Program Contracts.
Extended School Services: \$23,28	2.00; Preschool: \$60,745.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Ind. Board of Education	⊠State
Street Address:	308 N Fifth Street	□Federal
City, State, Zip:	Bardstown Ind. Board of Education 308 N Fifth Street Bardstown, KY 40004  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rs / Our	Lump Sum
Description/Fund Source of Awa	01 01 1	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 dilide	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8.442; Instructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$668,197.00		disseminated by KDE Program Contracts.
Extended School Services: \$88,38	9.00; Preschool: \$530,110.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
. ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	⊠State
Street Address:	202 West Washington Street	□Federal
City, State, Zip:	Barren County Board of Education 202 West Washington Street Glasgow, KY 42141  See attached listing	☐Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	Contract Con	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☐ Quarterly  ☐ Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		□ Other:
Grant Authority (Source):	440.0 M. D. C	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,213,775.00		disseminated by KDE Program Contracts.
Extended School Services: \$167,6	22.00; Preschool: \$968,932.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 3(1001: \$77,221.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
• • • • •	ision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Board of Education	⊠State
Street Address:	405 W Main Street	□Federal
City, State, Zip:	Bath County Board of Education 405 W Main Street Owingsville, KY 40360  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	CALL OUR	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	0.442, Mistractional Nesources KNS 150.455	per specific program guidelines to be
Award Amount: \$285,038.00		disseminated by KDE Program Contracts.
Extended School Services: \$74,54	.0.00; Preschool: \$166,524.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Ind. Board of Education	⊠State
Street Address:	50 Beechwood Road	□Federal
City, State, Zip:	Beechwood Ind. Board of Education 50 Beechwood Road Fort Mitchell, KY 41017  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Barrietian (Francisco de Arrie		Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vehicor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Words Project Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$158,942.00	0114	4
Extended School Services: \$41,42		
Professional Development: \$ .00	u; sate school: \$37,402.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , : : : : : : : : : : : : : : : : : :		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Board of Education	⊠State
Street Address:	211 Virginia Ave	□Federal
City, State, Zip:	Pineville, KY 40977	☐ Other:
KDE Contact Information	Bell County Board of Education 211 Virginia Ave Pineville, KY 40977  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Mary Ulir	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Certeral Farias	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	□ Quarterly     □
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Count Authority (Samuel		□Other:
Grant Authority (Source):	VAD 2-440 Desfessional Deselement	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$294,366.00		disseminated by KDE Program Contracts.
Extended School Services: \$105,2	26.00; Preschool: \$137,199.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Ind. Board of Education	⊠State
Street Address:	219 Center Street	□Federal
City, State, Zip:	Bellevue Ind. Board of Education 219 Center Street Bellevue, KY 41073  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CS OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Control of the	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
0 10 11 11 (0		□ Other:
Grant Authority (Source):		
The state of the s	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$192,639.00		disseminated by KDE Program Contracts.
Extended School Services: \$24,23	36.00; Preschool: \$140,342.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	00, 3ale 3c11001. \$28,001.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
30.7 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Ni	cole Crosthwaite, Budget Branch Date: September	17. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Ind. Board of Education	⊠State
Street Address:	3 Pirate Parkway	□ Federal
City, State, Zip:	Berea Ind. Board of Education 3 Pirate Parkway Berea, KY 40403  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Car Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and States	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		□Other:
Grant Authority (Source):	440.0 440.0 ( ) 10 10 1	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$267,541.00		disseminated by KDE Program Contracts.
Extended School Services: \$40,47	76.00; Preschool: \$193,756.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, sale school. \$55,505.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	17. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	⊠State
Street Address:	8330 US 42	☐ Federal
City, State, Zip:	Boone County Board of Education 8330 US 42 Florence, KY 41042  See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Ficcal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Workis i roject Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Warnser.		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$2,585,428.00	0.40	disseminated by RDE Program Contracts.
	735.00; Preschool: \$1,665,757.00;	
Professional Development: \$ .0	00; Safe School: \$269,936.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	e: N/A	
Consortia, rai thership Member	5. 14/h	
	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Di	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	⊠State
Street Address:	3343 Lexington Road	☐ Federal
City, State, Zip:	Paris, KY 40361	☐ Other:
	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361  See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Eneccipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□otner:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$249,523.00	0.40	disseminated by RDL Program Contracts.
Extended School Services: \$94,94		
Professional Development: \$ .0	0; Safe School: \$52,983.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Ind. Board of Education	⊠State
Street Address:	1211 Center Street	☐ Federal
City, State, Zip:	Bowling Green, KY 42101	☐ Other:
KDE Contact Information	Bowling Green Ind. Board of Education 1211 Center Street Bowling Green, KY 42101  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
	Mary Ulir Mary	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Certeral Farias	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	□ Quarterly     □
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source)		□Other:
Grant Authority (Source):	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilisti uctional resources kns 150.459	per specific program guidelines to be
Award Amount: \$668,908.00		disseminated by KDE Program Contracts.
Extended School Services: \$147,9	54.00; Preschool: \$450,171.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	· N/A	
Consortia, r arthership Members		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	⊠State
Street Address:	1104 Bob McCullough Drive	☐ Federal
City, State, Zip:	Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102  See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
ŭ.		Other:
Grant Authority (Source):		<u> Lottier.</u>
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$377,434.00	070.00.00	
Extended School Services: \$107,		
Professional Development: \$ .0	JU; Sate School: \$57,273.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
341, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Di	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Board of Education	⊠State
Street Address:	352 N Danville By-Pass	☐ Federal
City, State, Zip:	Danville, KY 40422	□Other:
	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422  See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
Description:		Theoripe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiords Froject Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement Warmser.		Other:
Grant Authority (Source):		□Other:
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$564,425.00		disseminated by RDL Program Contracts.
Extended School Services: \$94,35		
Professional Development: \$ .00	0; Safe School: \$52,373.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17	, 2018
	ision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	⊠State
Street Address:	348 West Miami Street	□Federal
City, State, Zip:	Bracken County Board of Education 348 West Miami Street Brooksville, KY 41004  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	rser Our	□ Lump Sum
Description/Fund Source of Awa		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saures)		Other:
Grant Authority (Source):	(AD 2,440, Duefossional Davidos mont	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$298,376.00		disseminated by KDE Program Contracts.
Extended School Services: \$40,68	87.00; Preschool: \$223,430.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, said scribble 434,255.00,	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September	17, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	⊠State
Street Address:	420 Court Street	□Federal
City, State, Zip:	Jackson, KY 41339	☐Other:
	Breathitt County Board of Education 420 Court Street Jackson, KY 41339  See attached listing	
KDE Contact Information	The state of the s	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		Theoripe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master 7 greenene ramber	· ·	Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$492,211.00	Oug.	allocation actions and actions action actions
Extended School Services: \$68,64		
Professional Development: \$ .0	0; Safe School: \$42,342.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	⊠State
Street Address:	86 Airport Road	☐ Federal
City, State, Zip:	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143  See attached listing	☐ Other:
KDE Contact Information	C	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Wiorkis i roject warriber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 F	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$281,017.00	0.00	disseminated by RDL Program Contracts.
Extended School Services: \$101,1		
Professional Development: \$ .0	0; Safe School: \$53,291.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	⊠State
Street Address:	1040 Hwy 44 E	□Federal
City, State, Zip:	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165  See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voars	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
Waster Agreement Wanter.		Other:
Grant Authority (Source):		□otner:
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,876,936.00	0	disseminated by RDL Flogram Contracts.
	487.00; Preschool: \$1,261,143.00;	
Professional Development: \$ .0	00; Safe School: \$181,306.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
•		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Ni	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Ind. Board of Education	⊠State
Street Address:	140 Danville Road	□Federal
City, State, Zip:	Burgin, KY 40310	□Other:
KDE Contact Information	Burgin Ind. Board of Education 140 Danville Road Burgin, KY 40310  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Mary Ulir	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Course)		□ Other:
Grant Authority (Source):	VAD 2-440. Desfessional Development	
	(AR 3:410; Professional Development 8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	8.442, Ilistructional Resources RRS 130.439	per specific program guidelines to be
Award Amount: \$141,089.00		disseminated by KDE Program Contracts.
Extended School Services: \$17,18	4.00; Preschool: \$97,748.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	⊠State
Street Address:	203 N Tyler Street	□ Federal
City, State, Zip:	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Car Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		□Other:
Grant Authority (Source):	4004006	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$313,690.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,91	11.00; Preschool: \$193,751.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$40,028.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
34., 1, 1010 copto		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	⊠State
Street Address:	612 West Washington Street	□Federal
City, State, Zip:	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445  See attached listing	☐Other:
KDE Contact Information	CA CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Doner.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Nambers	1971	Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$408,632.00	0	disseminated by RDL Program contracts.
Extended School Services: \$70,25		
Professional Development: \$ .0	00; Safe School: \$43,560.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
·		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Board of Education	⊠State
Street Address:	2110 College Farm Road	□Federal
City, State, Zip:	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	■ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	Contract Con	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daine beautiful and the second
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilistructional resources RAS 150.455	per specific program guidelines to be
Award Amount: \$629,687.00		disseminated by KDE Program Contracts.
Extended School Services: \$107,2	41.00; Preschool: \$466,750.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	, 2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	⊠State
Street Address:	101 Orchard Lane	□Federal
City, State, Zip:	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001  See attached listing	$\square$ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voor:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiorkis i roject ivanisci.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Doner.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master i greenient rannet		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$626,893.00	044	A second of the contractor
Extended School Services: \$166,7		
Professional Development: \$ .0	0; Safe School: \$80,020.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
301y 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Ind. Board of Education	⊠State
Street Address:	136 S Columbia Avenue	□Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
KDE Contact Information	Campbellsville Ind. Board of Education 136 S Columbia Avenue Campbellsville, KY 42718  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	ray Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimh was wort fur account
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Figure 1 Deposit of Market
Master Agreement Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□ Other:
	(AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$225,071.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,48	1.00; Preschool: \$154,132.00;	
Professional Development: \$ .00	D; Safe School: \$32,458.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	2010

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	⊠State
Street Address:	4557 State Rt 1377	□Federal
City, State, Zip:	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
The state of the s	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$348,536.00		disseminated by KDE Program Contracts.
Extended School Services: \$25,95	59.00; Preschool: \$293,598.00;	
Professional Development: \$ .0	10. Safa Sahaali \$29.070.00.	
Instructional Resources: \$ .00	o, sale school. \$26,979.00,	
instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , ==== ==============================		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	⊠State
Street Address:	813 Hawkins Street	□Federal
City, State, Zip:	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008  See attached listing	☐Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Wiorkis i roject warriber.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Doner.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		Lother:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$295,399.00	0.40	disseminated by RDE Program Contracts.
Extended School Services: \$69,75		
Professional Development: \$ .0	0; Safe School: \$43,063.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	.7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Board of Education	⊠State
Street Address:	228 S Carol Malone Blvd.	□Federal
City, State, Zip:	Grayson, KY 41143	☐ Other:
KDE Contact Information	Carter County Board of Education 228 S Carol Malone Blvd. Grayson, KY 41143  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
	Frankfort, KY 40601	
City, State Zip:	Frankfort, KY 40001	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiorkis Froject Namiser.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	- Other.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement Warnser.		
Grant Authority (Source):		Other:
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Fuel veticus. Feel vuosvan vill he svelvete
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$571,790.00		disseminated by KDE Program Contracts.
Extended School Services: \$163,0	73.00; Preschool: \$336,534.00;	
Professional Development: \$ .00	D; Safe School: \$72,183.00;	
Instructional Resources: \$ .00	<b>Commonwealth</b>	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	
5.1	and a second sec	

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	⊠State
Street Address:	1922 N Us 127	□Federal
City, State, Zip:	Liberty, KY 42539	☐Other:
KDE Contact Information	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	CAT OUT	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	2.1
Fund Source:	State Certeral Farias	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
• •	AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Suite Schools KNS 15	0.442, Histractional Resources RRS 130.433	per specific program guidelines to be
Award Amount: \$366,878.00		disseminated by KDE Program Contracts.
Extended School Services: \$90,35	7.00; Preschool: \$228,661.00;	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Ind. Board of Education	⊠State
Street Address:	1102 N Dixie Hwy	□Federal
City, State, Zip:	Caverna Ind. Board of Education 1102 N Dixie Hwy Cave City, KY 42127  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rser Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	10.442, Mistractional resources kits 150.455	per specific program guidelines to be
Award Amount: \$227,027.00		disseminated by KDE Program Contracts.
Extended School Services: \$23,99	00.00; Preschool: \$175,426.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	⊠State
Street Address:	200 Glass Avenue	☐ Federal
City, State, Zip:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240  See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	 □Lump Sum
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Z duiei.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		<u> </u>
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$1,651,154.00	008.00; Preschool: \$1,202,661.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	30, 3ale 3c11001. \$124,463.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
. , ,		
Consortia/Partnership Members	s: N/A	
-		
Authorized By (Name, Title): Ni	cole Crosthwaite, Budget Branch Date: Septembe	r 17, 2018
Di	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	⊠State
Street Address:	1600 W Lexington Avenue	☐ Federal
City, State, Zip:	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Control and and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
* ·	KAR 3:410; Professional Development	
-	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	36.442, Histructional Resources RRS 130.439	per specific program guidelines to be
Award Amount: \$1,001,216.00		disseminated by KDE Program Contracts.
Extended School Services: \$189,4	448.00; Preschool: \$727,885.00;	
Professional Development: \$ .0	0: Safe School: \$83.883.00:	
Instructional Resources: \$ .00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Board of Education	⊠State
Street Address:	128 Richmond Road	□Federal
City, State, Zip:	Clay County Board of Education 128 Richmond Road Manchester, KY 40962  See attached listing	☐ Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	(See Our	
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Course)		□Other:
Grant Authority (Source):	(AD 2,440; Duefossional Davidoument	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$500,913.00		disseminated by KDE Program Contracts.
Extended School Services: \$119,3	394.00; Preschool: \$323,967.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, saic school, 357,552.00,	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	⊠State
Street Address:	2353 Business 127 N	☐ Federal
City, State, Zip:	Albany, KY 42602	□Other:
	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602  See attached listing	
KDE Contact Information	Ca	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Eiscal Vear:	Receipt of Invoice from Vendor
Description:		Energy of invoice from ventor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
Wiolvis i Toject Walliser.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master y Breement rambers	· ·	Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$548,186.00	044	alsocialitated by RDE 110grain contracts.
Extended School Services: \$66,95		
Professional Development: \$ .00	0; Safe School: \$41,013.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Ind. Board of Education	⊠State
Street Address:	214 W Main Street	□Federal
City, State, Zip:	Cloverport Ind. Board of Education 214 W Main Street Cloverport, KY 40111  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rs / Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 dilide	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		Other:
Grant Authority (Source):	440.0 f : ID I	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$92,015.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$52,365.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 3cilool. 324,030.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Ind. Board of Education	⊠State
Street Address:	108 Roy Kidd Avenue	□Federal
City, State, Zip:	Corbin Ind. Board of Education  108 Roy Kidd Avenue Corbin, KY 40701  See attached listing	☐Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rs / Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Course)		□Other:
Grant Authority (Source):	(AD 2,440) Duefossional Davidoument	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$422,753.00		disseminated by KDE Program Contracts.
Extended School Services: \$111,2	87.00; Preschool: \$254,849.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3aie 3ciiooi. 350,017.00,	
mstructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Ind. Board of Education	⊠State
Street Address:	25 E Seventh Street	☐ Federal
City, State, Zip:	Covington Ind. Board of Education 25 E Seventh Street Covington, KY 41011  See attached listing	☐ Other:
KDE Contact Information	CA CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Works Project Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		Lother:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,558,879.00	0	disseminated by RDE Program Contracts.
	576.00; Preschool: \$1,349,283.00;	
Professional Development: \$ .0	0; Safe School: \$64,920.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	⊠State
Street Address:	601 W Elm Street	□Federal
City, State, Zip:	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	■ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	ray Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
Nastan Asusant Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KNS 150.055, Suite Schools KNS 15	0.442, Histi detional resources kits 150.455	per specific program guidelines to be
Award Amount: \$255,863.00		disseminated by KDE Program Contracts.
Extended School Services: \$42,51	8.00; Preschool: \$177,693.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	⊠State
Street Address:	810 N Main Street	□Federal
City, State, Zip:	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	(S) Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
The state of the s	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$119,977.00		disseminated by KDE Program Contracts.
Extended School Services: \$36,5	11.00; Preschool: \$52,365.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 301001. \$51,101.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
3diy 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	. 2018
	vision of Budget & Financial Management	,
2.0		

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Ind. Board of Education	⊠State
Street Address:	152 E. Martin Luther King Blvd.	□Federal
City, State, Zip:	Danville Ind. Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422  See attached listing	☐ Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□ Other:
	(AR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	58.442; Ilistructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$504,295.00		disseminated by KDE Program Contracts.
Extended School Services: \$66,30	05.00; Preschool: \$395,185.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	⊠State
Street Address:	1622 Southeastern Parkway	☐ Federal
City, State, Zip:	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
B : :: /5 16 50 1	CALL OUR	•
Description/Fund Source of Awa	01 01 1	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:	State Certeral Failes	Monthly
CFDA#:	N/A ESS – 120E; Preschool – 135E;	⊠ Quarterly
MUNIS Project Number:	Professional Development – 140E;	
	Safe School – 168E, Instructional	□Other:
	Resources – 160E	Singuial Depositing Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Waster Agreement Number.	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	(AR 3:410; Professional Development	Fuglisations: Fach program will be avaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$2,266,398.00	0	disseminated by RDE Program Contracts.
Extended School Services: \$385,6		
Professional Development: \$ .0	0; Safe School: \$153,871.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Ind. Board of Education	⊠State
Street Address:	118 E Arcadia Avenue	□Federal
City, State, Zip:	Dawson Springs Ind. Board of Education 118 E Arcadia Avenue Dawson Springs, KY 42408  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$147,775.00	12.00; Preschool: \$95,829.00;	
Extended School Services: \$24,11		
Professional Development: \$ .0	U; Safe School: \$27,834.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2018-3eptember 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	2018
	vision of Budget & Financial Management	, 2020
Div		

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Ind. Board of Education	⊠State
Street Address:	200 Clay Street	□Federal
City, State, Zip:	Dayton, KY 41074	☐ Other:
KDE Contact Information	Dayton Ind. Board of Education 200 Clay Street Dayton, KY 41074  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
,,,	()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑ Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazonti (200,000,00		disseminated by KDE Program Contracts.
Award Amount: \$286,966.00	6.00; Preschool: \$219,585.00;	
Extended School Services: \$36,38 Professional Development: \$ .00		
The state of the s	u; sale school: \$30,995.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:	
Agency Name:	East Bernstadt Ind. Board of Education	⊠State	
Street Address:	296 East Highway 3094	□Federal	
City, State, Zip:	East Bernstadt Ind. Board of Education 296 East Highway 3094 East Bernstadt, KY 40729  See attached listing	□Other:	
KDE Contact Information			
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601		
	GAT OUT	Lump Sum	
Description/Fund Source of Awa		Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds	D. in land of the control of the con	
Fund Source:		Reimbursement Frequency:	
CFDA#:	N/A	Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter	
	Professional Development – 140E;	□Other:	
	Safe School – 168E, Instructional		
	Resources – 160E	Financial Reporting Method:	
Master Agreement Number:	N/A		
Grant Authority (Source):		Other:	
- · ·	(AR 3:410; Professional Development		
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated	
KNS 150.095, Sale Schools KNS 15	18.442, Mistractional Resources RNS 150.453	per specific program guidelines to be	
Award Amount: \$255,971.00		disseminated by KDE Program Contracts.	
Extended School Services: \$16,62	4.00; Preschool: \$214,001.00;		
Professional Development: \$ .0			
Instructional Resources: \$ .00	Commonwealth		
,	Commonwealth		
Period of Award:			
July 1, 2018-September 30, 2019			
Consortia/Partnership Members	: N/A		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018	
Division of Budget & Financial Management			

Agency Name: Edmonson County Board of Education  Street Address: 100 Wildcat Way
Street Address: 300 Sower Blvd
Street Address:  Budget Contact: Phone #  Street Address:  Street Address:
Street Address: 300 Sower Blvd
Street Address:  Budget Contact: Phone #  Street Address:  Street Address:
Street Address:  Budget Contact: Phone #  Street Address:  Street Address:
Budget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E; Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  WES 156.070; Preschool 704 KAR 3:410; Professional Development  WES 156.070; Preschool 704 KAR 3:410; Professional Development  Evaluations: Each program will be evaluated.
City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds  CFDA#:  MUNIS Project Number:  ESS - 120E; Preschool - 135E;  Professional Development - 140E;  Safe School - 168E, Instructional  Resources - 160E  Master Agreement Number:  Master Agreement Numb
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number:  Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  Master Agreement Num
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: MUNIS Project Number:  ESS − 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreem
Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS − 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156 00E; Safe School 704 KAR 3:410; Professional Development  KRS 156 00E; Safe School 704 KAR 3:410; Professional Development  KRS 156 00E; Safe School 704 KAR 3:410; Professional Development  Evaluations: Each program will be evaluated
Fund Source:  CFDA#:  N/A  MUNIS Project Number:  ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number:  N/A  Electronic Submission CDIP  Other:  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  WRS 156 005; Safe Schools KRS 158 443; Instructional Resources KRS 156 430
CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Financial Reporting Method:  Electronic Submission CDIP  Other:  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.070; Sofo Schools KRS 158.42; Instructional Resources KRS 156.420  Evaluations: Each program will be evaluated
MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Financial Reporting Method:  Electronic Submission CDIP  Other:  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  EVALUATION OF Soft Schools KRS 158 443; Instructional Resources KRS 156 430
Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.00E; Safe Schools KRS 158.442; Instructional Resources KRS 156.430  Evaluations: Each program will be evaluated.
Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.00E; Safe Schools KRS 158.442; Instructional Resources KRS 156.430  Evaluations: Each program will be evaluated.
Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.005; Safe Schools KRS 158.442; Instructional Resources KRS 156.430
Master Agreement Number: N/A   Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.005; Safe Schools KRS 158.443; Instructional Resources KRS 156.430  Evaluations: Each program will be evaluated.
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.005; Safe Schools KRS 158.442; Instructional Resources KRS 156.430  Evaluations: Each program will be evaluated
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.005; Safe Schools KRS 158.443; Instructional Resources KRS 156.430  Evaluations: Each program will be evaluated.
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.005; Safe Schools KRS 158.443; Instructional Resources KRS 156.430
VPS 1E6 00E. Safa Schools VPS 1E9 442. Instructional Possurees VPS 1E6 420
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439
per specific program guidelines to be
discominated by VDE Program Contracts
Awaru Amount. 3475,556.00
Professional Development: \$ .00; Safe School: \$42,757.00;
Instructional Resources: \$ .00
Period of Award:
July 1, 2018-September 30, 2019
301y 1, 2010 September 30, 2013
Consortia/Partnership Members: N/A
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018
Division of Budget & Financial Management

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Ind. Board of Education	⊠State
Street Address:	219 Helm Street	☐ Federal
City, State, Zip:	Elizabethtown Ind. Board of Education 219 Helm Street Elizabethtown, KY 42701  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
Description:		Eneccipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiolvis i Toject Walliber.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
master , Breement rumberr		Other:
Grant Authority (Source):		□ottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$414,079.00	044	disseminated by RDL Program Contracts.
Extended School Services: \$82,62		
Professional Development: \$ .0	0; Safe School: \$48,677.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1:	7, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	⊠State
Street Address:	P.O. Box 767	□Federal
City, State, Zip:	Elliott County Board of Education P.O. Box 767 Sandy Hook, KY 41171  See attached listing	$\square$ Other:
KDE Contact Information	NS CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Encocipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		Lottler:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$90,926.00	0.00	disseminated by RDL Flogram Contracts.
Extended School Services: \$39,17		
Professional Development: \$ .0	0; Safe School: \$32,552.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Ind. Board of Education	⊠State
Street Address:	291 West Broadway Street	☐ Federal
City, State, Zip:	Eminence, KY 40019	☐ Other:
	Eminence Ind. Board of Education 291 West Broadway Street Eminence, KY 40019  See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Eigeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Nambers		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$128,799.00	0	disseminated by RDL Flogram Contracts.
Extended School Services: \$31,06		
Professional Development: \$ .0	0; Safe School: \$31,756.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
·		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Ind. Board of Education	⊠State
Street Address:	500 Graves Avenue	□Federal
City, State, Zip:	Erlanger-Elsmere Ind. Board of Education 500 Graves Avenue Erlanger, KY 41018  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$419,977.00		disseminated by KDE Program Contracts.
Extended School Services: \$93,10	06.00; Preschool: \$277,018.00;	
Professional Development: \$ .0	10. Safa School: \$40 853 00.	
Instructional Resources: \$ .00	10, 3ale 3chool. \$43,833.00,	
ilisti uctional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , ,		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septembe	er 17, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Board of Education	⊠State
Street Address:	253 Main Street	□Federal
City, State, Zip:	Estill County Board of Education 253 Main Street Irvine, KY 40336  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rs / Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$411,174.00		disseminated by KDE Program Contracts.
Extended School Services: \$81,56	4.00; Preschool: \$282,075.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$47,555.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Ind. Board of Education	⊠State
Street Address:	2100 Main Street	☐ Federal
City, State, Zip:	Fairview Ind. Board of Education 2100 Main Street Ashland, KY 41102  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concrete and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		□Other:
Grant Authority (Source):	440.0 440.0 6 1 10 10 1	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$119,809.00		disseminated by KDE Program Contracts.
Extended School Services: \$26,61	19.00; Preschool: \$64,584.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 301001. \$28,000.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	er 17, 2018
	vision of Budget & Financial Management	- , - <del></del>

Name and Address of Recipient		Fund Type:	
Agency Name:	Fayette County Board of Education	⊠State	
Street Address:	701 East Main Street	☐ Federal	
City, State, Zip:	Fayette County Board of Education 701 East Main Street Lexington, KY 40505  See attached listing	☐ Other:	
<b>KDE Contact Information</b>	10		
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	☐ Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd	⊠ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	Lump Sum	
B : :: /5 10 (5.1	(Single Our	Receipt of Invoice from Vendor	
Description/Fund Source of Awa		Receipt of invoice from vendor	
Description:	Flexible Focus Funds State General Funds	Daimh was wort fur average	
Fund Source:		Reimbursement Frequency:	
CFDA#:	N/A	□Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly	
	Professional Development – 140E;	□Other:	
	Safe School – 168E, Instructional		
	Resources – 160E	Financial Reporting Method:	
Master Agreement Number:	N/A	☑ Electronic Submission CDIP	
Grant Authority (Source):		Other:	
	(AR 3:410; Professional Development		
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated	
KNS 150.055, Sale Schools KNS 15	70.442, ilisti detioliai Nesodi ces kits 150.455	per specific program guidelines to be	
Award Amount: \$6,422,778.00		disseminated by KDE Program Contracts.	
	2,334.00; Preschool: \$4,531,254.00;		
Professional Development: \$ .0			
Instructional Resources: \$ .00	Commonwealth A		
	Commonwealth		
Period of Award:			
July 1, 2018-September 30, 2019			
Consortia/Partnership Members	:: N/A		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018	
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:	
Agency Name:	Fleming County Board of Education	⊠State	
Street Address:	211 W Water Street	□Federal	
City, State, Zip:	Flemingsburg, KY 41041	☐ Other:	
KDE Contact Information	Fleming County Board of Education 211 W Water Street Flemingsburg, KY 41041  See attached listing		
Program Consultant: Phone #	See attached listing	Mathad of Daymant	
Street Address:	300 Sower Blvd	Method of Payment	
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request	
Street Address:	300 Sower Blvd	Expenditure Reimbursement	
City, State Zip:	Frankfort, KY 40601		
, , , , , , , , , , , , , , , , , , ,		☐ Lump Sum	
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds		
Fund Source:	State General Funds	Reimbursement Frequency:	
CFDA#:	N/A	□ Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly	
	Professional Development – 140E;	□Other:	
	Safe School – 168E, Instructional		
	Resources – 160E	Financial Reporting Method:	
Master Agreement Number:	N/A	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):			
-	(AR <mark>3:410; Professional Development</mark>	Evaluations: Each program will be evaluated	
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be	
4 14 1 4224 244 22		disseminated by KDE Program Contracts.	
Award Amount: \$324,311.00	2 00 David val 6402 522 00		
Extended School Services: \$84,37			
Professional Development: \$ .0	u; Sare School: \$47,406.00;		
Instructional Resources: \$ .00	Commonwealth		
Period of Award:			
July 1, 2018-September 30, 2019			
Consortia/Partnership Members	: N/A		
, , , , , , , , , , , , , , , , , , , ,			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018			
Division of Budget & Financial Management			
	_		

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Board of Education	⊠State
Street Address:	106 North Front Avenue	□Federal
City, State, Zip:	Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CS OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		□ Other:
Grant Authority (Source):	400400	
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$471,985.00		disseminated by KDE Program Contracts.
Extended School Services: \$230,5	532.00; Preschool: \$152,212.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$65,241.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
30.7 1, 2010 September 30, 2013		
Consortia/Partnership Members	i: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 2	17. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Ind. Board of Education	⊠State
Street Address:	28 N Ft Thomas Avenue	□Federal
City, State, Zip:	Fort Thomas Ind. Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Car Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		Other:
Grant Authority (Source):	400400 ( ) 10 1	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$267,441.00		disseminated by KDE Program Contracts.
Extended School Services: \$87,70	06.00; Preschool: \$121,837.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale Scribbi. \$57,698.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
• • • •	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Ind. Board of Education	⊠State
Street Address:	959 Leestown Lane	☐ Federal
City, State, Zip:	Frankfort Ind. Board of Education 959 Leestown Lane Frankfort, KY 40601  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement rumber.		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$129,068.00	040	disseminated by RDL Program Contracts.
Extended School Services: \$29,27		
Professional Development: \$ .0	00; Safe School: \$29,977.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	⊠State
Street Address:	190 Kings Daughters Drive #300	□Federal
City, State, Zip:	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Car Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daire by war and Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
* ·	KAR 3:410; Professional Development	
The state of the s	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.095, Sale Schools KNS 15	36.442, Ilistractional Resources KNS 130.439	per specific program guidelines to be
Award Amount: \$981,020.00		disseminated by KDE Program Contracts.
Extended School Services: \$213,9	981.00; Preschool: \$669,761.00;	
Professional Development: \$ .0	00: Safe School: \$97.278.00:	
Instructional Resources: \$ .00	Commonwealth	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	17, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Board of Education	⊠State
Street Address:	2780 Moscow Avenue	□Federal
City, State, Zip:	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Experioriture Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	P. 1
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
	68.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	88.442; Ilistructional Resources RRS 156.439	per specific program guidelines to be
Award Amount: \$172,409.00		disseminated by KDE Program Contracts.
Extended School Services: \$22,03	99.00; Preschool: \$123,409.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mistractional Nessarcesi \$ 100	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Ind. Board of Education	⊠State
Street Address:	304 West State Line	□ Federal
City, State, Zip:	Fulton Ind. Board of Education 304 West State Line Fulton, KY 42041  See attached listing	☐ Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	(See Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		□Other:
Grant Authority (Source):	4004006	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$133,053.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	00.00; Preschool: \$93,909.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$24,144.00,	
instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301y 1, 2010 September 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Board of Education	⊠State
Street Address:	600 E Main Street	□Federal
City, State, Zip:	Warsaw, KY 41095	$\square$ Other:
KDE Contact Information	Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Carlo Our	Lump Sum
Description/Fund Source of Awa	01 01 1	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	2.1
Fund Source:	State Certeral Failes	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
• •	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sure Seriodis KNS 15	0.442, Histractional Resources Rits 150.455	per specific program guidelines to be
Award Amount: \$385,667.00		disseminated by KDE Program Contracts.
Extended School Services: \$58,46	9.00; Preschool: \$288,008.00;	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Board of Education	⊠State
Street Address:	322 West Maple Avenue	□Federal
City, State, Zip:	Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CS OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		□ Other:
Grant Authority (Source):	400400	
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$514,004.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,97	78.00; Preschool: \$370,046.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$50,560.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	i: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 2	17. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Ind. Board of Education	⊠State
Street Address:	711 S. L. Rogers Wells Blvd.	□Federal
City, State, Zip:	Glasgow Ind. Board of Education 711 S. L. Rogers Wells Blvd. Glasgow, KY 42142  See attached listing	☐ Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		□ Other:
Grant Authority (Source):	400 440 D. C	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$569,579.00		disseminated by KDE Program Contracts.
Extended School Services: \$82,10	07.00; Preschool: \$440,568.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$40,504.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
34., 1, 1010 copto		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	⊠State
Street Address:	820 Arnie Risen Boulevard	□Federal
City, State, Zip:	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097  See attached listing	□ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Frond Course of Arre	when different Versus	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from vehicor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Words Project Number.	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
master y Breement rambers		Other:
Grant Authority (Source):		Dottier.
ESS KRS 158.070; Preschool 704 k	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$624,337.00	Out of	and the second s
Extended School Services: \$136,7		
Professional Development: \$ .00	J; Safe School: \$65,211.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, -, coptember 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	⊠State
Street Address:	2290 State Rt 121 N.	□Federal
City, State, Zip:	Graves County Board of Education 2290 State Rt 121 N. Mayfield, KY 42066  See attached listing	□Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Experioriture Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saures)		□Other:
Grant Authority (Source):	(AR 2,410; Professional Davelenment	
	KAR <mark>3:410; Professional</mark> Development 58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	30.442, Ilisti uctional Resources RRS 130.439	per specific program guidelines to be
Award Amount: \$875,578.00		disseminated by KDE Program Contracts.
Extended School Services: \$150,6	645.00; Preschool: \$653,698.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	1 ommonwealth	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Board of Education	⊠State
Street Address:	790 Shaw Station Road	□ Federal
City, State, Zip:	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755  See attached listing	□Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description /Frank Course of Asset	ud Singl Vanu	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from Vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>Quarterly</b>
Words Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottle1.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Waster Agreement Warner.	N/A	Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$792,708.00	0440	disseminated by RDE Program Contracts.
Extended School Services: \$153,9		
Professional Development: \$ .0	0; Safe School: \$70,092.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2018-3eptember 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	⊠State
Street Address:	206 West Court Street	□Federal
City, State, Zip:	Green County Board of Education 206 West Court Street Greensburg, KY 42743  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Grand Our	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
Aand Amazonti (200 504 00		disseminated by KDE Program Contracts.
Award Amount: \$288,584.00	0.00. Drosebael, \$100.707.00.	
Extended School Services: \$58,30		
Professional Development: \$ .00	); Sate School: \$39,489.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
. ,		
Consortia/Partnership Members	: N/A	
		2040
Authorized By (Name, Title): Nic		2018
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	⊠State
Street Address:	45 Musketeer Drive	☐ Federal
City, State, Zip:	Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Eneccipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Nambers		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$494,335.00	0	dissemilated by RDL Program Contracts.
Extended School Services: \$102,6		
Professional Development: \$ .0	0; Safe School: \$54,052.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consoutia/Doutnoushin B#sh-s	W N/A	
Consortia/Partnership Members	i: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1:	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Board of Education	⊠State
Street Address:	83 State Route 3543	□ Federal
City, State, Zip:	Hancock County Board of Education 83 State Route 3543 Hawesville, KY 42348  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description /Frank Course of Asset	de la Final Verri	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Execupt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source: CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Monis Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□other:
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Number.		
Grant Authority (Source):		□Other:
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Fusivetions: Fash program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$261,588.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$57,09		
Professional Development: \$ .0	0; Safe School: \$40,236.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
zamaza da, a di		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	⊠State
Street Address:	65 W A Jenkins Road	□Federal
City, State, Zip:	Elizabethtown, KY 42701	$\square$ Other:
	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701  See attached listing	
KDE Contact Information	CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	Encocipt of invoice from Vendor
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiolvis i Toject Namber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Doner.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master / Breement ramber		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$3,187,211.00	0440	A second of the contractor
	84.00; Preschool: \$2,488,931.00;	
Professional Development: \$ .00	0; Sate School: \$194,896.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Board of Education	⊠State
Street Address:	251 Ball Park Road	□Federal
City, State, Zip:	Harlan, KY 40831	☐ Other:
KDE Contact Information	Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Hankiott, KT 40001	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Zouici.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
g comment		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$617,261.00	0.00	disseminated by RDL Flogram Contracts.
Extended School Services: \$151,1		
Professional Development: \$ .00	0; Safe School: \$66,020.00;	
Instructional Resources: \$ .00	<b>Commonwealth</b>	
Period of Award:		
July 1, 2018-September 30, 2019		
Conservis / Double analysis & C.	N/A	
Consortia/Partnership Members	I N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
Division of Budget & Financial Management		
=		

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Ind. Board of Education	⊠State
Street Address:	420 E Central Street	☐ Federal
City, State, Zip:	Harlan Ind. Board of Education 420 E Central Street Harlan, KY 40831  See attached listing	□Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	rser Our	□ Lump Sum
Description/Fund Source of Awa	01 01 1	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Seneral and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		Other:
Grant Authority (Source):	440.0 440.0 6 1 10 10 1	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$292,735.00		disseminated by KDE Program Contracts.
Extended School Services: \$25,51	18.00; Preschool: \$238,786.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 301001. \$28,431.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septembe	r 17. 2018
	vision of Budget & Financial Management	, - <del>-</del>

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Board of Education	⊠State
Street Address:	308 Webster Avenue	□ Federal
City, State, Zip:	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	vsar Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daireh was not Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	70.442, Ilisti actional resources kno 130.433	per specific program guidelines to be
Award Amount: \$442,644.00		disseminated by KDE Program Contracts.
Extended School Services: \$102,5	539.00; Preschool: \$285,218.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	-

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	⊠State
Street Address:	25 Quality Street	□Federal
City, State, Zip:	Hart County Board of Education 25 Quality Street Munfordville, KY 42765  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	2.1
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- · ·	(AR 3:410; Professional Development	
	88. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8.442; Instructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$673,503.00		disseminated by KDE Program Contracts.
Extended School Services: \$83,82	21.00; Preschool: \$542,155.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mistractional nessarces. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Agency Name: Hazard Ind. Board of Education  Street Address: 705 Main Street City, State, Zip: Hazard, KY 41701   Gotter:  KDE Contact Information Program Consultant: Phone # Street Address: 300 Sower Blvd Street Address: 300 Sower Street St	Name and Address of Recipient		Fund Type:
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds  Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Agency Name:	Hazard Ind. Board of Education	⊠State
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds  Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Street Address:	705 Main Street	□Federal
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds  Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	City, State, Zip:	Hazard, KY 41701	□Other:
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds  Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	<b>KDE Contact Information</b>		
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds  Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;  Professional Development – 140E;  Safe School – 168E, Instructional  Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Program Consultant: Phone #	See attached listing	Method of Payment
Budget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120E; Preschool – 135E; Professional Development – 140E; Safe School – 160E, Instructional Resources – 160E Master Agreement Number: N/A  Master Agreement Number: N/A  Award Amount: \$212,238.00  Extended School Services: \$3.5,969.00; Preschool: \$144,355.00; Professional Development: \$0.0; Safe School: \$31,914.00; Instructional Resources: \$0.00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Naket Professional Development: \$1.00; Safe School: \$1.00; Suget Branch  Date: September 17, 2018	Street Address:	300 Sower Blvd	-
Street Address:   SOU Some Biva   September 30, 2019	_		
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: E5S - 120E; Preschool – 135E; Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Master Agreement Number: N/A  Master Agreement Number: N/A  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$.00; Safe School: \$31,914.00; Instructional Resources: \$.00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Street Address:	300 Sower Blvd	
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds FUND Source: State School – 168E, Instructional Resources – 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00 Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$00; Safe School: \$31,914.00; Instructional Resources: \$00; Safe School: \$	City, State Zip:	Frankfort, KY 40601	·
Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: E5S - 120E; Preschool - 135E; Professional Development - 140E; Safe School - 168E, Instructional Resources - 160E  Master Agreement Number: N/A  Grant Authority (Source): E5S KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		CALL OUR	·
Fund Source: CFDA#: N/A MUNIS Project Number: ESS - 120E; Preschool - 135E; Professional Development - 140E; Safe School - 168E, Instructional Resources - 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			Receipt of invoice from Vendor
CFDA#:  MUNIS Project Number:  ESS – 120E; Preschool – 135E; Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Master Agreement Number:  N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			
MUNIS Project Number:    ESS – 120E; Preschool – 135E;   Professional Development – 140E;   Safe School – 168E, Instructional Resources – 160E		State Series and States	
Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Professional Development - 140E; Safe School - 168E, Instructional Resources CDIP Financial Reporting Method:  Example Financial Reporting Method:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.			
Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	MUNIS Project Number:		
Resources – 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Financial Reporting Method:  Ecletronic Submission CDIP  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.			□ Other:
Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			Financial Reporting Method:
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00;  Professional Development: \$ .00; Safe School: \$31,914.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Master Agreement Number:	N/A	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	0 10 11 11 16		□ Other:
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	- · ·		
Award Amount: \$212,238.00  Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		· · · · · · · · · · · · · · · · · · ·	Evaluations: Each program will be evaluated
Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
Extended School Services: \$35,969.00; Preschool: \$144,355.00; Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Award Amount: \$212 228 00		disseminated by KDE Program Contracts.
Professional Development: \$ .00; Safe School: \$31,914.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		60 00: Proschool: \$144 255 00:	
Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	The second secon		
Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		00, Sale Scilool. \$51,514.00,	
July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	ilistructional Resources. \$ .00	Commonwealth	
July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Period of Award:		
Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	30., 1, 2010 September 30, 2013		
	Consortia/Partnership Members	s: N/A	
	Authorized By (Name, Title): Ni	cole Crosthwaite, Budget Branch Date: September 17.	. 2018
			,

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	⊠State
Street Address:	1805 Second Street	□Federal
City, State, Zip:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Car Our	□Lump Sum
Description/Fund Source of Awa		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
0 1 1 11 11 15		□Other:
Grant Authority (Source):	4400 440 D. C	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,587,845.00		disseminated by KDE Program Contracts.
	74.00; Preschool: \$1,225,358.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$100,213.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September	17. 2018
• • • • •	rision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Board of Education	⊠State
Street Address:	326 S Main Street	□Federal
City, State, Zip:	Henry County Board of Education 326 S Main Street New Castle, KY 40050  See attached listing	□Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fried Source of Arre	ud and Figgs ( Years	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from vendor
Description: Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiolvis i Toject Namber.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$462,662.00	0110	uissemmateu sy ksz mogram commutes.
Extended School Services: \$73,30		
Professional Development: \$ .00	U; Safe School: \$45,843.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
30.7 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018		
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Board of Education	⊠State
Street Address:	416 Waterfield Drive North	□Federal
City, State, Zip:	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	GAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- · ·	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8.442; Instructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$182,594.00		disseminated by KDE Program Contracts.
Extended School Services: \$25,16	3.00; Preschool: \$128,819.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mistractional nessarces. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
. ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education	⊠State
Street Address:	320 S Seminary Street	□Federal
City, State, Zip:	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431  See attached listing	☐Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Baranintian (Sand Carres of Austr	(S) Our	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
Nastan Asusansat Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 130.033, Sure Senous KNS 13	70.442, Ilistractional resources kits 150.455	per specific program guidelines to be
Award Amount: \$1,168,044.00		disseminated by KDE Program Contracts.
Extended School Services: \$242,3	378.00; Preschool: \$824,409.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	i: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	⊠State
Street Address:	3331 Hwy 421 South	□Federal
City, State, Zip:	Jackson County Board of Education 3331 Hwy 421 South McKee, KY 40447  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CS OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Control and and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 10 11 11 10		Other:
Grant Authority (Source):		
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$482,464.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,80	01.00; Preschool: \$364,462.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	10, 3ale 301001. 344,201.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
30.7 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septemb	per 17, 2018
• • • • •	vision of Budget & Financial Management	- ,

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Ind. Board of Education	⊠State
Street Address:	940 Highland Avenue	□Federal
City, State, Zip:	Jackson Ind. Board of Education 940 Highland Avenue Jackson, KY 41339  See attached listing	☐Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Baranintian (Sand Carres of Austr	(S) Our	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
Nastan Asusansat Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 130.033, Sure Senous KNS 13	70.442, Ilistractional resources kits 150.455	per specific program guidelines to be
Award Amount: \$101,373.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	00.00; Preschool: \$62,142.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	∷ N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	⊠State
Street Address:	3332 Newburg Road	☐ Federal
City, State, Zip:	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218  See attached listing	□ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Workis i roject Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
Waster Agreement Warmser.	1971	Other:
Grant Authority (Source):		□otner:
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$12,382,075.00		disseminated by RDE Program Contracts.
	8,019.00; Preschool: \$7,766,878.00;	
Professional Development: \$ .0	00; Safe School: \$1,187,178.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Member	s: N/A	
constraint at the only Member		
	cole Crosthwaite, Budget Branch Date: September 2	17, 2018
Di	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Ind. Board of Education	⊠State
Street Address:	9409 Hwy 805	☐ Federal
City, State, Zip:	Jenkins Ind. Board of Education 9409 Hwy 805 Jenkins, KY 41537  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
		incompt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑ Quarterly
Monis Project Number.	Professional Development – 140E;	
	Safe School – 168E, Instructional	□ Other:
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Master Agreement Number.	NA	
Grant Authority (Source):		□Other:
	(AR 3:410; Professional Development	Fuglisations: Fach magness will be avaluated
	58. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$94,883.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$16,06	57.00; Preschool: \$53,763.00;	
Professional Development: \$ .0	0; Safe School: \$25,053.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, , : : : : : : : : : : : : : : : : : :		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1:	7, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	⊠State
Street Address:	871 Wilmore Road	☐ Federal
City, State, Zip:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Pullberr		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,425,116.00	0	disseminated by RDL Program Contracts.
	590.00; Preschool: \$1,029,862.00;	
Professional Development: \$ .0	00; Safe School: \$119,664.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Dartnarship Marchar	or N/A	
Consortia/Partnership Members	o. N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Board of Education	⊠State
Street Address:	253 North Mayo Trail	□Federal
City, State, Zip:	Paintsville, KY 41240	☐ Other:
KDE Contact Information	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
	Frankfort, KY 40601	
City, State Zip:	Frankfort, KY 40001	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiorkis Froject Namiser.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement Warnser.		
Grant Authority (Source):		Other:
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Fuel veticus. Feel vuosvan vill he svelvete
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$260,283.00		disseminated by KDE Program Contracts.
Extended School Services: \$130,6	42.00; Preschool: \$67,553.00;	
Professional Development: \$ .00	D; Safe School: \$62,088.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
0 11 /0 11 11 11		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018		
	ision of Budget & Financial Management	
5.,		

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	⊠State
Street Address:	1055 Eaton Drive	□Federal
City, State, Zip:	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	rsar Our	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate constant and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		□ Other:
Grant Authority (Source):	400400 6 1 10 1	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$2,036,872.00		disseminated by KDE Program Contracts.
	204.00; Preschool: \$1,382,991.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$193,077.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
34., 1, 1010 copto20. 30, 1013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September	17, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:	
Agency Name:	Knott County Board of Education	⊠State	
Street Address:	1156 Hindman Bypass	□Federal	
City, State, Zip:	Hindman, KY 41822	□Other:	
KDE Contact Information	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822  See attached listing		
Program Consultant: Phone #	See attached listing	Mothed of Downsent	
Street Address:	300 Sower Blvd	Method of Payment	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request	
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment	
	To Our	□Lump Sum	
Description/Fund Source of Awa		Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds		
Fund Source:	State Certeral Failes	Reimbursement Frequency:	
CFDA#:	N/A	Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly	
	Professional Development – 140E;	Other:	
	Safe School – 168E, Instructional		
	Resources – 160E	Financial Reporting Method:	
Master Agreement Number:	N/A	☑ Electronic Submission CDIP	
Grant Authority (Source):		Other:	
- · ·	(AR 3:410; Professional Development		
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated	
KNS 150.095, Sale Schools KNS 15	8.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be	
Award Amount: \$357,550.00		disseminated by KDE Program Contracts.	
Extended School Services: \$87,37	7.00; Preschool: \$223,076.00;		
Professional Development: \$ .0			
Instructional Resources: \$ .00	Commonwealth A		
	Committeevocates		
Period of Award:			
July 1, 2018-September 30, 2019			
Consortia/Partnership Members	· N/A		
Consortia/ Farthership Members	The state of the s		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018	
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	⊠State
Street Address:	200 Daniel Boone Drive	□Federal
City, State, Zip:	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Car Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concrete and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		□Other:
Grant Authority (Source):	440.0 440.0 ( ) 10 11	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$728,772.00		disseminated by KDE Program Contracts.
Extended School Services: \$170,0	076.00; Preschool: \$487,522.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 301001. \$71,174.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	er 17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	⊠State
Street Address:	208 College Street	□Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
KDE Contact Information	LaRue County Board of Education 208 College Street Hodgenville, KY 42748  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
D : :: /5 16 50		·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:	State Ceneral Fanas	Monthly
CFDA#:	N/A	<b>⊠</b> Quarterly
MUNIS Project Number:	ESS – 120E; Preschool – 135E; Professional Development – 140E;	
	Safe School – 168E, Instructional	□Other:
	Resources – 160E	Financial Depositing Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	IVA	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
• •	(AR 3:410; Professional Development	Enductions Enducates will be applied
· · · · · · · · · · · · · · · · · · ·	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$358,266.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$88,24		
Professional Development: \$ .00	0; Safe School: \$49,040.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018		
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Board of Education	⊠State
Street Address:	718 North Main Street	☐ Federal
City, State, Zip:	London, KY 40741	☐ Other:
	Laurel County Board of Education 718 North Main Street London, KY 40741  See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dotter.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warnser.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,468,056.00	0	uisseminated by RDL Program contracts.
Extended School Services: \$348,		
Professional Development: \$ .0	00; Safe School: \$129,570.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
·		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Board of Education	⊠State
Street Address:	500 Bulldog Lane	□Federal
City, State, Zip:	Lawrence County Board of Education 500 Bulldog Lane Louisa, KY 41230  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daile I annual of the second
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilistructional resources RN3 130.439	per specific program guidelines to be
Award Amount: \$528,802.00		disseminated by KDE Program Contracts.
Extended School Services: \$89,32	0.00; Preschool: \$389,252.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Board of Education	⊠State
Street Address:	242 Lee Avenue	□Federal
City, State, Zip:	Beattyville, KY 41311	$\square$ Other:
KDE Contact Information	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	CAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	B
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
• •	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KNS 150.055, Sure Seriodis KNS 15	0.442, Mistractional Resources RNS 130.433	per specific program guidelines to be
Award Amount: \$66,793.00		disseminated by KDE Program Contracts.
Extended School Services: \$35,94	6.00; Preschool: \$ .00;	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	⊠State
Street Address:	108 Maple Street	□Federal
City, State, Zip:	Leslie County Board of Education 108 Maple Street Hyden, KY 41749  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.095, Sale Schools KNS 15	18.442, Ilisti uctional nesources kns 150.453	per specific program guidelines to be
Award Amount: \$403,763.00		disseminated by KDE Program Contracts.
Extended School Services: \$65,61	.4.00; Preschool: \$297,611.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	⊠State
Street Address:	224 Park Street	☐ Federal
City, State, Zip:	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858  See attached listing	□Other:
KDE Contact Information	Ca	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Aw	ard and Ficcal Voars	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>Quarterly</b>
Words Project Warriber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Guier.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
		Other:
Grant Authority (Source):		Guiler.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	.58. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$404,706.00	044	7 13 2 1 2 8 2 1 1 2 8 2 1 1 2 8 2 1 1 2 8 2 1 1 2 1 2
	913.00; Preschool: \$232,853.00;	
Professional Development: \$ .	00; Sate School: \$56,940.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010 September 30, 201		
Consortia/Partnership Member	rs: N/A	
Authorized By (Name, Title): N	icole Crosthwaite, Budget Branch Date: September	17, 2018
D	ivision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Board of Education	⊠State
Street Address:	65 Central Elementary	□Federal
City, State, Zip:	Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179  See attached listing	☐ Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Source of Asse	ud and Final Vesus	Receipt of Invoice from Vendor
<b>Description/Fund Source of Awa</b> Description:		Treceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dotter.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
S C C C C C C C C C C C C C C C C C C C		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$369,892.00	Oug.	allocalimated by KBI Hogicali Contracts.
Extended School Services: \$81,80		
Professional Development: \$ .0	0; Safe School: \$46,159.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010-3eptember 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	⊠State
Street Address:	305 Danville Avenue	☐ Federal
City, State, Zip:	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484  See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Ficeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Pullberr		Other:
Grant Authority (Source):		□Ottlet.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$297,975.00	0	uissemmated by RDE Program Contracts.
Extended School Services: \$135,2		
Professional Development: \$ .0	00; Safe School: \$64,683.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
·		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education	⊠State
Street Address:	127 E Adair Street	□Federal
City, State, Zip:	Livingston County Board of Education 127 E Adair Street Smithland, KY 42081  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Frequency
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	70.442, ilisti detional resodices kno 150.455	per specific program guidelines to be
Award Amount: \$234,890.00		disseminated by KDE Program Contracts.
Extended School Services: \$42,51	L5.00; Preschool: \$158,145.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	<sup>7</sup> , 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	⊠State
Street Address:	2222 Bowling Green Road	□ Federal
City, State, Zip:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	OS Ulif	☐Lump Sum
Description/Fund Source of Awa		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 16 <mark>8E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
The state of the s	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$920,615.00	O440	
Extended School Services: \$119,5		
Professional Development: \$ .0	0; Safe School: \$62,223.00;	
Instructional Resources: \$ .00	Lommonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2016-3eptember 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	17, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Ind. Board of Education	⊠State
Street Address:	525 Elm Street	□Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
KDE Court at Information	Ludlow Ind. Board of Education 525 Elm Street Ludlow, KY 41016  See attached listing	
KDE Contact Information	C	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
		incecipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		☐ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	6.442, IIIST uctional resources RRS 136.439	per specific program guidelines to be
Award Amount: \$189,609.00		disseminated by KDE Program Contracts.
Extended School Services: \$29,63	0.00: Preschool: \$130.391.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	ommonwealth	
mstractional resources. \$	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Board of Education	⊠State
Street Address:	217 Jenkins Road	□Federal
City, State, Zip:	Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038  See attached listing	☐Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Baranintian (Sand Carres of Austr	(S) Our	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
Nastan Asusansat Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 130.033, Sure Seriodis KNS 13	70.442, Ilistractional resources kits 150.455	per specific program guidelines to be
Award Amount: \$168,738.00		disseminated by KDE Program Contracts.
Extended School Services: \$32,83	32.00; Preschool: \$104,730.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwount	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	·· N/A	
consortia, i artifership members		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	⊠State
Street Address:	301 Highland Park Drive	☐ Federal
City, State, Zip:	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476  See attached listing	☐ Other:
KDE Contact Information	· CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	and and Eigeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dotter.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,609,427.00	0	disseminated by RDE Program Contracts.
	527.00; Preschool: \$1,049,416.00;	
Professional Development: \$ .0	0; Safe School: \$162,384.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	⊠State
Street Address:	109 Gardner Trail	☐ Federal
City, State, Zip:	Magoffin County Board of Education  109 Gardner Trail Salyersville, KY 41465  See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Source of Asse	ud and Figgs Vegus	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:	7	☐ Monthly
CFDA#:	N/A	•
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
Nastan Asus sus sut News Issue	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	KAR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	58. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KNS 150.055, Sure Schools KNS 15	70.442, ilisti detional resources kno 150.455	per specific program guidelines to be
Award Amount: \$175,136.00		disseminated by KDE Program Contracts.
Extended School Services: \$76,85	55.00; Preschool: \$54,111.00;	
Professional Development: \$ .0	0: Safe School: \$44.170.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	⊠State
Street Address:	755 E Main Street	□Federal
City, State, Zip:	Marion County Board of Education 755 E Main Street Lebanon, KY 40033  See attached listing	☐Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	OUT	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and anies	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saures)		□Other:
Grant Authority (Source):	(AD 2,410) Professional Development	
	(AR 3:410; Professional Development 8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	18.442, Ilistructional resources RRS 150.459	per specific program guidelines to be
Award Amount: \$544,421.00		disseminated by KDE Program Contracts.
Extended School Services: \$117,9	73.00; Preschool: \$367,605.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, saic scrioti. 350,045.00,	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	, 2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Board of Education	⊠State
Street Address:	86 High School Road	□Federal
City, State, Zip:	Marshall County Board of Education 86 High School Road Benton, KY 42025  See attached listing	□Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Contract and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$779,968.00		disseminated by KDE Program Contracts.
Extended School Services: \$157,6	544.00; Preschool: \$544,607.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 3ciloui. \$77,717.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septem	ber 17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Board of Education	⊠State
Street Address:	104 East Main Street	□Federal
City, State, Zip:	Inez, KY 41224	☐Other:
	Martin County Board of Education  104 East Main Street Inez, KY 41224  See attached listing	
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		Theoripe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master 7 Breement Hambert		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$127,788.00	Oug.	allocation acts.
Extended School Services: \$68,15		
Professional Development: \$ .0	U; Safe School: \$42,180.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
12., 1, 2010 deptermen 30, 2013		
Consortia/Partnership Members	: N/A	
,		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Board of Education	⊠State
Street Address:	34 East 2nd Street	□Federal
City, State, Zip:	Maysville, KY 41056	□Other:
KDE Contact Information	Mason County Board of Education 34 East 2nd Street Maysville, KY 41056  See attached listing	
	Concession of Business	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
WONIS Froject Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□other:
	Resources – 160E	Financial Reporting Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	NA	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
, , , , , , , , , , , , , , , , , , , ,		per specific program guidelines to be
Award Amount: \$573,787.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,793	3.00; Preschool: \$428,523.00;	
Professional Development: \$ .00	0; Safe School: \$52,471.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwoaten	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice		2018
Divi	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Ind. Board of Education	⊠State
Street Address:	914 E College Stret	☐ Federal
City, State, Zip:	Mayfield Ind. Board of Education 914 E College Stret Mayfield, KY 42066  See attached listing	□Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Source of Aug	ud and Figgs Vegy	Receipt of Invoice from Vendor
<b>Description/Fund Source of Awa</b> Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$502,419.00	Out of	alsocialitated by RD2110gram contracts.
Extended School Services: \$70,98		
Professional Development: \$ .0	U; Safe School: \$42,185.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	⊠State
Street Address:	5347 Benton Road	□Federal
City, State, Zip:	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003  See attached listing	$\square$ Other:
KDE Contact Information	CA	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Aw	ard and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
3		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	.58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,364,043.00	044	/
	.437.00; Preschool: \$1,020,960.00;	
Professional Development: \$ .	00; Safe School: \$105,646.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 201.		
Consortia/Partnership Member	rs: N/A	
constant a dicionip member		
Authorized By (Name, Title): N	icole Crosthwaite, Budget Branch Date: September 17	7. 2018
	ivision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Board of Education	⊠State
Street Address:	120 Raider Way	□Federal
City, State, Zip:	Stearns, KY 42647	$\square$ Other:
	McCreary County Board of Education 120 Raider Way Stearns, KY 42647  See attached listing	
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	and Fiscal Years	Receipt of Invoice from Vendor
Description:		Encocipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Doner.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master 7 greenient itanie		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$700,304.00	O44	A second of the contractor
Extended School Services: \$109,9		
Professional Development: \$ .0	0; Safe School: \$53,783.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
12., 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
•		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education	⊠State
Street Address:	410 Highway 136 East	□Federal
City, State, Zip:	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327  See attached listing	☐ Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	(See Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saures)		□ Other:
Grant Authority (Source):	(AD 2,410, Professional Development	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$271,158.00		disseminated by KDE Program Contracts.
Extended School Services: \$49,43	87.00; Preschool: \$184,327.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, said school, 937,334.00,	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Board of Education	⊠State
Street Address:	1155 Old Ekron Road	☐ Federal
City, State, Zip:	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108  See attached listing	□Other:
_		
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Monis Project Number.	Professional Development – 140E;	
	Safe School – 168E, Instructional	□Other:
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Master Agreement Number.	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	(AR 3:410; Professional Development	Englandiana Englanda and Allina and Andrea
	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
· ·		per specific program guidelines to be
Award Amount: \$778,489.00		disseminated by KDE Program Contracts.
Extended School Services: \$172,7	21.00; Preschool: \$525,575.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , _ = = = = = = = = = = = = = = = = =		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	⊠State
Street Address:	110 Main Street	☐ Federal
City, State, Zip:	Menifee County Board of Education 110 Main Street Frenchburg, KY 40322  See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Wiolvis i Toject Namber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master / Breement rumber		Other:
Grant Authority (Source):		□Ottlet.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$81,397.00	0	uissemmated by RDE Program Contracts.
Extended School Services: \$38,51		
Professional Development: \$ .00	0; Safe School: \$32,407.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010-September 30, 2019		
Consortia/Partnership Members	: N/A	
22		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17	, 2018
	ision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	⊠State
Street Address:	530 Perryville Road	□Federal
City, State, Zip:	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	GAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	D. in land of the control of the con
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilisti uctional resources kns 150.459	per specific program guidelines to be
Award Amount: \$624,532.00		disseminated by KDE Program Contracts.
Extended School Services: \$93,90	9.00; Preschool: \$477,229.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	⊠State
Street Address:	109 Sartin Drive	☐ Federal
City, State, Zip:	Edmonton, KY 42129	$\square$ Other:
	Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129  See attached listing	
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorkis i roject ivaniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Doller.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
actor i .g. coment i também		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$372,190.00		and the second s
Extended School Services: \$54,80		
Professional Development: \$ .0	0; Safe School: \$38,103.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7 2018
	vision of Budget & Financial Management	, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Ind. Board of Education	⊠State
Street Address:	220 N 20th Street	□Federal
City, State, Zip:	Middlesboro Ind. Board of Education 220 N 20th Street Middlesboro, KY 40965  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		☐ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 16 <mark>8E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$209,789.00	43.00; Preschool: \$136,155.00;	
Extended School Services: \$40,44		
Professional Development: \$ .0	iu; Safe School: \$33,191.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title). Nie	cole Crosthwaite, Budget Branch Date: September 17	. 2018
	vision of Budget & Financial Management	, 2010
21,	vision of badget & imandial management	

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	⊠State
Street Address:	309 Emberton Street	□Federal
City, State, Zip:	Tompkinsville, KY 42167	☐ Other:
KDE Contact Information	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	☐ Lump Sum
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Zouici.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
g. comercial control of		Other:
Grant Authority (Source):		Other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$462,033.00	0.00	disseminated by RDE Program Contracts.
Extended School Services: \$69,32		
Professional Development: \$ .00	); Safe School: \$41,862.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		2018
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	⊠State
Street Address:	700 Woodford Drive	□Federal
City, State, Zip:	Mt Sterling, KY 40353	☐ Other:
	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353  See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	and and Eigeal Voors	☐ Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dotter.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$834,934.00	0.00	disseminated by RDE Program Contracts.
Extended School Services: \$166,5		
Professional Development: \$ .0	0; Safe School: \$76,128.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	⊠State
Street Address:	155 University Drive	□Federal
City, State, Zip:	Morgan County Board of Education 155 University Drive West Liberty, KY 41472  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Grand Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		□ Other:
Grant Authority (Source):	wpo 440 p. f	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$124,484.00		disseminated by KDE Program Contracts.
Extended School Services: \$75,11	6.00; Preschool: \$5,237.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$44,151.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	. 2018
	ision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	⊠State
Street Address:	510 W Main Street	☐ Federal
City, State, Zip:	Powderly, KY 42367	☐ Other:
KDE Contact Information	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, ki 40001	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Zoure
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
g		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$813,192.00	044	disseminated by RDE Frogram Contracts.
Extended School Services: \$158,3		
Professional Development: \$ .00	0; Safe School: \$75,687.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consoutio/Doutnership Manuelers	. 11/4	
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018		
	ision of Budget & Financial Management	

Agency Name: Murray Ind. Board of Education Street Address: 208 \$13th Street   Federal   Federal   City, State, Zip: Murray, KY 42071   Other:    RDE Contact Information
Street Address:  Budget Contact: Phone # Nicole Crosthwaite  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds  CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  Master Agreement Number:  Master State General Funds  Master State General Funds  Master Agreement Number:  Master Agree
Street Address:  Budget Contact: Phone # Nicole Crosthwaite  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds FUNDIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  Master Agreement Number:  Master State Address:  State General Funds  CFDA#:  N/A  Monthly  Quarterly  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  N/A  Master Agreement Number:  Master Agreement Number:  N/A  Master Agreement Number:  State General Funds  CFDA#:  N/A  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00
Street Address:  Budget Contact: Phone # Nicole Crosthwaite  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds  CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  Master Agreement Number:  Master State General Funds  Master State General Funds  Master Agreement Number:  Master Agree
Street Address:  Budget Contact: Phone # Nicole Crosthwaite  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds FUNDIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  Master Agreement Number:  Master State Address:  State General Funds  CFDA#:  N/A  Monthly  Quarterly  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  N/A  Master Agreement Number:  Master Agreement Number:  N/A  Master Agreement Number:  State General Funds  CFDA#:  N/A  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00
Street Address:  Budget Contact: Phone # Nicole Crosthwaite  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Flexible Focus Funds Fund Source:  State General Funds  CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  Master Agreement Number:  Master State General Funds  Master State General Funds  Master Agreement Number:  Master Agree
Budget Contact: Phone # Nicole Crost hwaite Street Address: 300 Sower Blvd  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Receipt of Invoice from Vendor  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS − 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number: N/A  Award Amount: \$311.765.00
City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: ESS − 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Authoratic Payment  □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency:  Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Other: □ State General Funds □ Quarterly □ Other:
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: CFDA#: N/A MUNIS Project Number: Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Mathority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00
Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number:  Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Reimbursement Frequency:  Reimbursement Frequency:  Reimbursement Frequency:  Quarterly  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Fund Source:  CFDA#:  N/A  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Reimbursement Frequency:  Quarterly  Other:  Financial Reporting Method:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Quarterly  Other:  Financial Reporting Method:  CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00  Financial Reporting Method:  CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Resources – 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00  Financial Reporting Method:  □ Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00  Electronic Submission CDIP  Other:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00  Gother:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311,765.00  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$311.765.00
Award Amount: \$311.765.00 disseminated by KDE Program Contracts.
Awaru Amount, 3511,/05.00
Extended School Services: \$58.120.00: Preschool: \$213.310.00:
EXTERIOR SCHOOL SELVICES, SOCIEDAD, FIESCHOOL, SZIS,SIO,OU,
Professional Development: \$ .00; Safe School: \$40,335.00;
Instructional Resources: \$ .00
ilistructional Resources. \$ .00
Period of Award:
July 1, 2018-September 30, 2019
3diy 1, 2010 September 30, 2013
Consortia/Partnership Members: N/A
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018
Division of Budget & Financial Management

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	⊠State
Street Address:	288 Wildcat Lane	□Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
KDE Contact Information	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004  See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	-
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	ON UIII	□ Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$670,770.00	0C 00 Durchard C454 70C 00	, ,
Extended School Services: \$143,7		
Professional Development: \$ .00	); Sate School: \$72,278.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Concartio/Dortmorchin Marchare	NZA	
Consortia/Partnership Members	IVA	
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018		
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Ind. Board of Education	⊠State
Street Address:	30 W. 8th Street	☐ Federal
City, State, Zip:	Newport, KY 41071	☐ Other:
KDE Contact Information	Newport Ind. Board of Education 30 W. 8th Street Newport, KY 41071  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
Works Project Number	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	- Collett
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 F	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$342,869.00	0.40	uisseminated by RDE Program Contracts.
Extended School Services: \$60,54		
Professional Development: \$ .0	0; Safe School: \$38,648.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	⊠State
Street Address:	395 West Main Street	□Federal
City, State, Zip:	Nicholas County Board of Education 395 West Main Street Carlisle, KY 40311  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	of Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgen out Fraguency
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
Nastan Asusant Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Suite Schools KNS 15	10.442, Ilisti detional resources kits 150.455	per specific program guidelines to be
Award Amount: \$182,533.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,02	29.00; Preschool: \$111,712.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Board of Education	⊠State
Street Address:	315 E Union Street	□Federal
City, State, Zip:	Ohio County Board of Education 315 E Union Street Hartford, KY 42347  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑ Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 10 11 11 16		□Other:
Grant Authority (Source):	AD 2 440 D. C	
The state of the s	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$773,973.00		disseminated by KDE Program Contracts.
Extended School Services: \$151,99	98.00; Preschool: \$551,758.00;	
Professional Development: \$ .00	0: Safe School: \$70,217,00:	
Instructional Resources: \$ .00	7, Sale School. \$70,217.00,	
ilisti detional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, _,		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: September 17, 2	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	⊠State
Street Address:	1350 N Hwy 393	□Federal
City, State, Zip:	Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 See attached listing	$\square$ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Ficcal Voors	Receipt of Invoice from Vendor
Description:		Encocipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Wanter.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,375,417.00	0	disseminated by RDL Flogram Contracts.
Extended School Services: \$367,		
Professional Development: \$ .0	00; Safe School: \$175,042.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
22.30. day r ar dieroing members		
	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	⊠State
Street Address:	1600 Hwy 22 E	□Federal
City, State, Zip:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359  See attached listing	□Other:
KDE Contact Information	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rsar Our	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☐ Quarterly  ☐ Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		□ Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$423,324.00		disseminated by KDE Program Contracts.
Extended School Services: \$65,38	33.00; Preschool: \$315,588.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, sale scribbi. \$42,533.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301y 1, 2010 September 30, 2013		
Consortia/Partnership Members	∷ N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Ind. Board of Education	⊠State
Street Address:	450 Griffith Avenue	□Federal
City, State, Zip:	Owensboro Ind. Board of Education 450 Griffith Avenue Owensboro, KY 42301  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	■ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	ray Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	0.442, Mistractional resources kns 150.455	per specific program guidelines to be
Award Amount: \$1,079,228.00		disseminated by KDE Program Contracts.
Extended School Services: \$183,0	07.00; Preschool: \$818,123.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	⊠State
Street Address:	14 Old KY 11	☐ Federal
City, State, Zip:	Owsley County Board of Education 14 Old KY 11 Booneville, KY 41314  See attached listing	☐ Other:
_		
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	and and Eigen Voors	Receipt of Invoice from Vendor
-		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Monis Project Number.	Professional Development – 140E;	
	Safe School – 168E, Instructional	□ Other:
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Number.	N/A	
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	Further times. For the recommend of the conductor
	58. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$96,814.00		disseminated by KDE Program Contracts.
Extended School Services: \$27,22	24.00; Preschool: \$41,544.00;	
Professional Development: \$ .0	0; Safe School: \$28,046.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
, , : : : : : : : : : : : : : : : : : :		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Ind. Board of Education	⊠State
Street Address:	800 Caldwell Street	□Federal
City, State, Zip:	Paducah Ind. Board of Education 800 Caldwell Street Paducah, KY 42002  See attached listing	☐Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	G OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 15		Other:
Grant Authority (Source):	was was 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$345,278.00		disseminated by KDE Program Contracts.
Extended School Services: \$110,7	84.00; Preschool: \$179,091.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 3c1001. \$33,403.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Ind. Board of Education	⊠State
Street Address:	305 2nd Street	□Federal
City, State, Zip:	Paintsville Ind. Board of Education 305 2nd Street Paintsville, KY 41240  See attached listing	$\square$ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Ficeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warnser.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$58,154.00	0	uissellillated by RDL Flogram Contracts.
Extended School Services: \$28,14		
Professional Development: \$ .0	0; Safe School: \$30,006.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Ind. Board of Education	⊠State
Street Address:	310 W Seventh Street	□Federal
City, State, Zip:	Paris Ind. Board of Education 310 W Seventh Street Paris, KY 40361  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
	Car Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	☐Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		□Other:
Grant Authority (Source):	***************************************	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$152,753.00		disseminated by KDE Program Contracts.
Extended School Services: \$25,10	09.00; Preschool: \$99,494.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 3c11001. \$28,130.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septembe	er 17, 2018
	vision of Budget & Financial Management	, - <del></del>

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Board of Education	⊠State
Street Address:	2525 Hwy 27 N	□Federal
City, State, Zip:	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040  See attached listing	☐Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	Theoripe of invoice from Vendor
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master 7 greenene ramber		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$407,462.00	Oug.	allocation acts.
Extended School Services: \$84,02		
Professional Development: \$ .0	0; Safe School: \$48,340.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Board of Education	⊠State
Street Address:	315 Park Avenue	□Federal
City, State, Zip:	Perry County Board of Education 315 Park Avenue Hazard, KY 41701  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	P. 1
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
	68.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	88.442; Ilistructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$986,404.00		disseminated by KDE Program Contracts.
Extended School Services: \$149,8	864.00; Preschool: \$768,896.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mistractional Nessarcesi \$ 100	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Board of Education	⊠State
Street Address:	314 S Mayo Trail	□Federal
City, State, Zip:	Pike County Board of Education 314 S Mayo Trail Pikeville, KY 41502  See attached listing	☐Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Source of Asse	and Figgs   Vegas	Receipt of Invoice from Vendor
<b>Description/Fund Source of Awa</b> Description:		Execupt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorvis i roject warniser.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	- Other.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
S C C C C C C C C C C C C C C C C C C C		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$620,782.00	Oug	
Extended School Services: \$318,0		
Professional Development: \$ .0	0; Safe School: \$120,170.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010-3eptember 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Ind. Board of Education	⊠State
Street Address:	148 Second Street	□Federal
City, State, Zip:	Pikeville Ind. Board of Education  148 Second Street Pikeville, KY 41501  See attached listing	□ Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rser Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Seneral and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$122,241.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,56	54.00; Preschool: \$49,228.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, sale scribbi. \$54,445.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Ind. Board of Education	⊠State
Street Address:	401 Virginia Avenue	□Federal
City, State, Zip:	Pineville Ind. Board of Education 401 Virginia Avenue Pineville, KY 40977  See attached listing	□Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	'S' UUI	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Dairely was worth Functional or
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.095, Sale Schools KNS 15	18.442, Mistractional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$111,120.00		disseminated by KDE Program Contracts.
Extended School Services: \$20,02	7.00; Preschool: \$64,584.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education	⊠State
Street Address:	691 Breckinridge Street	□Federal
City, State, Zip:	Stanton, KY 40380	☐ Other:
KDE Contact Information	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Name	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	- Collection
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$264,845.00	044	dissemilated by RDE Frogram Contracts.
Extended School Services: \$86,84		
Professional Development: \$ .00	D; Safe School: \$47,782.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Companie / Double   12   24   1	N/A	
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	
5.,		

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	⊠State
Street Address:	501 University Drive	□ Federal
City, State, Zip:	Pulaski County Board of Education 501 University Drive Somerset, KY 42503  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	-
	rser Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and analy	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		□Other:
Grant Authority (Source):	400400	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,565,893.00		disseminated by KDE Program Contracts.
	718.00; Preschool: \$1,134,586.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$120,363.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
30.7 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	17. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Ind. Board of Education	⊠State
Street Address:	600 Ram Blvd	□Federal
City, State, Zip:	Raceland Ind. Board of Education 600 Ram Blvd Raceland, KY 41169  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	ray Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgen out Fraguency
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	0.442, Mistractional Resources RNS 150.455	per specific program guidelines to be
Award Amount: \$186,277.00		disseminated by KDE Program Contracts.
Extended School Services: \$34,30	4.00; Preschool: \$119,918.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
,	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	⊠State
Street Address:	1762 Sardis Road	☐ Federal
City, State, Zip:	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	rd and Ficeal Years	Receipt of Invoice from Vendor
		Eneccipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>Quarterly</b>
Monis Project Number.	Professional Development – 140E;	
	Safe School – 168E, Instructional	□ Other:
	Resources – 160E	Financial Depositing Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	IVA	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	Enductions Enducates will be applied
	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
· ·		per specific program guidelines to be
Award Amount: \$86,379.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$46,781.00;	
Professional Development: \$ .0	0; Safe School: \$24,598.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 13	7, 2018
	rision of Budget & Financial Management	

Agency Name: Rockcastle County Board of Education Street Address: 245 Richmond Street City, State, Zip: Mount Vermon, KY 40456  KDE Contact Information Program Consultant: Phone # 300 Sower Blvd Street Address: 300 So	Name and Address of Recipient		Fund Type:
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:	Agency Name:	Rockcastle County Board of Education	⊠State
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:	Street Address:	245 Richmond Street	□Federal
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:	City, State, Zip:	Mount Vernon, KY 40456	□Other:
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:	<b>KDE Contact Information</b>		
Street Address: 300 Sower Blvd  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:	Program Consultant: Phone #	See attached listing	Method of Payment
Budget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120E; Preschool – 135E; Professional Development – 140E; Safe School – 160E, Instructional Resources – 160E Master Agreement Number: N/A  Master Agreement Number: N/A  Award Amount: \$388,355.00  Extended School 5876:S53,004.00; Instructional Resources: \$0.00; Safe School: \$53,004.00; Instructional Resources: \$0.00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Naker Agreement Ty N/A  Date: September 17, 2018	Street Address:	300 Sower Blvd	-
Solve Routess: Solve Routess: Solve Router Routess: Solve Router Routess: Solve Router Routess: State General Funds  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS - 120E; Preschool - 135E;	Budget Contact: Phone #	Nicole Crosthwaite	
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: E5S - 120E; Preschool – 135E; Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Master Agreement Number: N/A  Grant Authority (Source): E5S KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Street Address:	300 Sower Blvd	
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds FUND Source: State School – 168E, Instructional Resources – 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00 Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$00; Safe School: \$53,004.00; Instructional Resources: \$00; Safe School: \$00; Safe S	City, State Zip:	Frankfort, KY 40601	·
Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: E5S - 120E; Preschool - 135E; Professional Development - 140E; Safe School - 168E, Instructional Resources - 160E  Master Agreement Number: N/A  Grant Authority (Source): E5S KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$00; Safe School: \$53,004.00; Instructional Resources: \$00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			·
Fund Source:  CFDA#:  N/A  MUNIS Project Number:  ESS - 120E; Preschool - 135E; Professional Development - 140E; Safe School - 168E, Instructional Resources - 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			☐ Receipt of Invoice from Vendor
CFDA#:  MUNIS Project Number:  ESS – 120E; Preschool – 135E; Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number:  N/A  Master Agreement Number:  N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Description:		
MUNIS Project Number:    ESS – 120E; Preschool – 135E;   Professional Development – 140E;   Safe School – 168E, Instructional Resources – 160E	Fund Source:	State General Funds	
Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Professional Development - 140E; Safe School - 168E, Instructional Resources CDIP Financial Reporting Method:  Electronic Submission CDIP Cother:  Cother:  Call Reporting Method:  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.	CFDA#:		
Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑ Quarterly
Resources – 160E Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Financial Reporting Method:  Electronic Submission CDIP  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.		Professional Development – 140E;	□ Other:
Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00;  Professional Development: \$ .00; Safe School: \$53,004.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		Safe School – 16 <mark>8E, Instructional</mark>	
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00;  Professional Development: \$ .00; Safe School: \$53,004.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00;  Professional Development: \$ .00; Safe School: \$53,004.00;  Instructional Resources: \$ .00  Period of Award:  July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Master Agreement Number:	N/A	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$.00; Safe School: \$53,004.00; Instructional Resources: \$.00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			Other:
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	* *		
Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	The state of the s	· · · · · · · · · · · · · · · · · · ·	Evaluations: Each program will be evaluated
Award Amount: \$388,355.00  Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	
Extended School Services: \$103,716.00; Preschool: \$231,635.00; Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			
Professional Development: \$ .00; Safe School: \$53,004.00; Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018		745 00 D	
Instructional Resources: \$ .00  Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	The second secon		
Period of Award: July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	The state of the s	10; Safe School: \$53,004.00;	
July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Instructional Resources: \$ .00	Commonwealth	
July 1, 2018-September 30, 2019  Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	Period of Award:		
Consortia/Partnership Members: N/A  Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: September 17, 2018	July 1, 2018-3eptember 30, 2013		
	Consortia/Partnership Members	s: N/A	
	Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Sentember 17	. 2018
			,

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	⊠State
Street Address:	415 West Sun Street	□Federal
City, State, Zip:	Rowan County Board of Education 415 West Sun Street Morehead, KY 40351  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	B 1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
	68.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	30.442, Ilisti uctional resources Rh3 130.439	per specific program guidelines to be
Award Amount: \$778,960.00		disseminated by KDE Program Contracts.
Extended School Services: \$116,0	040.00; Preschool: \$604,476.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	⊠State
Street Address:	404 South Main Street	□ Federal
City, State, Zip:	Russell County Board of Education 404 South Main Street Jamestown, KY 42629  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	(See Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dairehussement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.055, Sale Schools KNS 15	10.442, Ilisti actional resources kno 150.455	per specific program guidelines to be
Award Amount: \$566,458.00		disseminated by KDE Program Contracts.
Extended School Services: \$111,8	349.00; Preschool: \$398,502.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Ind. Board of Education	⊠State
Street Address:	409 Belfont Street	□Federal
City, State, Zip:	Russell, KY 41169	☐ Other:
KDE Contact Information	Russell Ind. Board of Education 409 Belfont Street Russell, KY 41169  See attached listing	
	Constitution of Figure 2	
Program Consultant: Phone #		Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theselpt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
World Froject Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Number.	N/A	
Grant Authority (Source):		Other:
	(AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$372,113.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,40	07.00; Preschool: \$251,184.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
3diy 1, 2010 September 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Ind. Board of Education	⊠State
Street Address:	355 South Summer Street	□Federal
City, State, Zip:	Russellville Ind. Board of Education 355 South Summer Street Russellville, KY 42276  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Car Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$262,969.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,40	09.00; Preschool: \$192,359.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School. \$52,201.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	i: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17. 2018
• • • • •	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Ind. Board of Education	⊠State
Street Address:	6007 N Hwy 27	□Federal
City, State, Zip:	Science Hill Ind. Board of Education 6007 N Hwy 27 Science Hill, KY 42553  See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Voars	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Wiolvis i Toject Namber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
waster Agreement Warnser.	N/A	Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$128,376.00	0446	uisseminated by RDE Program Contracts.
Extended School Services: \$15,00		
Professional Development: \$ .00	0; Safe School: \$24,355.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	ision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	⊠State
Street Address:	2168 Frankfort Pk.	□Federal
City, State, Zip:	Scott County Board of Education 2168 Frankfort Pk. Georgetown, KY 40324  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	vsar Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daireh was west Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	30.442, Histi actional resources kno 130.439	per specific program guidelines to be
Award Amount: \$1,677,767.00		disseminated by KDE Program Contracts.
	867.00; Preschool: \$1,252,932.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	⊠State
Street Address:	1155 W Main Street	□Federal
City, State, Zip:	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065  See attached listing	☐Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	TATE OUT	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Course)		□Other:
Grant Authority (Source):	(AD 2,440) Duefossional Davidourout	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$1,292,818.00		disseminated by KDE Program Contracts.
Extended School Services: \$227,4	.29.00; Preschool: \$960,379.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3aie 3ciiooi. 3103,010.00,	
mstructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Silver Grove Ind. Board of Education	⊠State
Street Address:	101 W Third Street	□Federal
City, State, Zip:	Silver Grove Ind. Board of Education 101 W Third Street Silver Grove, KY 41085  See attached listing	☐ Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
December /Freed Course of Asse	whend First Vacus	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Monis Project Number.	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement Warnser.		Other:
Grant Authority (Source):		□Other:
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$78,423.00	0	disseminated by RDE Program Contracts.
Extended School Services: \$15,00		
Professional Development: \$ .00	0; Safe School: \$21,879.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17,	2018
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	⊠State
Street Address:	430 S College Street	□Federal
City, State, Zip:	Simpson County Board of Education 430 S College Street Franklin, KY 42135  See attached listing	□Other:
<b>KDE Contact Information</b>	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rser Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	2.5
Fund Source:	otate concran and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Cront Authority (Saures)		□ Other:
Grant Authority (Source):	(AD 2,410; Professional Davalanment	
	KAR 3:410; Professional Development 58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	30.442, Ilisti uctional Resources RR3 130.439	per specific program guidelines to be
Award Amount: \$601,909.00		disseminated by KDE Program Contracts.
Extended School Services: \$106,1	L58.00; Preschool: \$440,568.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, sait school: \$35,255.00,	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	17, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Ind. Board of Education	⊠State
Street Address:	305 College Street	□Federal
City, State, Zip:	Somerset Ind. Board of Education 305 College Street Somerset, KY 42501  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	rsy Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	D. I. I.
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KNS 150.095, Sale Schools KNS 15	6.442, Ilisti detional resources kn3 136.439	per specific program guidelines to be
Award Amount: \$227,280.00		disseminated by KDE Program Contracts.
Extended School Services: \$59,65	2.00: Preschool: \$128.123.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized Du (Names Title): Nis-	ale Creathuraite Budget Breach	2010
Authorized By (Name, Title): Nic		2018
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Ind. Board of Education	⊠State
Street Address:	6 William F. Blatt Avenue	☐ Federal
City, State, Zip:	Southgate Ind. Board of Education 6 William F. Blatt Avenue Southgate, KY 41071  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Eigeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$94,275.00	0	disseminated by RDL Program Contracts.
Extended School Services: \$15,00		
Professional Development: \$ .0	0; Safe School: \$22,021.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
•		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	⊠State
Street Address:	207 W Main Street	□Federal
City, State, Zip:	Spencer County Board of Education 207 W Main Street Taylorsville, KY 40071  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	□ Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠ Q</b> uarterly
	Professional Development – 140E;	□Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 1 11 11 16		Other:
Grant Authority (Source):	***************************************	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$516,518.00		disseminated by KDE Program Contracts.
Extended School Services: \$97,15	59.00; Preschool: \$363,592.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	o, sale scribbi. \$55,767.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301y 1, 2010 September 30, 2013		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: Septembe	er 17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	⊠State
Street Address:	1209 E Broadway	☐ Federal
City, State, Zip:	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$469,153.00	040	disseminated by RDL Program Contracts.
Extended School Services: \$95,14		
Professional Development: \$ .0	00; Safe School: \$51,436.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Board of Education	⊠State
Street Address:	205 Airport Road	□Federal
City, State, Zip:	Todd County Board of Education 205 Airport Road Elkton, KY 42220  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	Ser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Source)		□Other:
Grant Authority (Source):	(AD 2,440, Drofessional Development	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$726,348.00		disseminated by KDE Program Contracts.
Extended School Services: \$66,86	52.00; Preschool: \$616,515.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, sait strioti. 942,371.00,	
mstructional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
	vision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Board of Education	⊠State
Street Address:	202 Main Street	☐ Federal
City, State, Zip:	Trigg County Board of Education 202 Main Street Cadiz, KY 42211  See attached listing	□Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Baranintian (Sand Carres of Arch	'S' OUI	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
Master Assessment Number	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- · ·	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
Mis 150.055, sare serious Mis 15	or Tray most designar resources kind 1961 199	per specific program guidelines to be
Award Amount: \$387,252.00		disseminated by KDE Program Contracts.
Extended School Services: \$71,29	9.00; Preschool: \$271,428.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
····, -,p		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Board of Education	⊠State
Street Address:	116 Wentworth Avenue	☐ Federal
City, State, Zip:	Bedford, KY 40006	☐ Other:
	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006  See attached listing	
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
Wiorkis i roject warriber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		Lother:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$221,355.00	0.00	disseminated by RDL Flogram Contracts.
Extended School Services: \$40,88		
Professional Development: \$ .0	0; Safe School: \$34,019.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
. ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Board of Education	⊠State
Street Address:	510 S Mart Streeet	☐ Federal
City, State, Zip:	Union County Board of Education 510 S Mart Streeet Morganfield, KY 42437  See attached listing	□Other:
<b>KDE Contact Information</b>		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	☑Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – <mark>168E, Instructional</mark>	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):	440.0 40.0 6 1 10 1	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$366,378.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,47	78.00; Preschool: \$247,513.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, 3ale 301001. \$43,367.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
34., 1, 1010 copto		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September	er 17, 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Walton Verona Ind. Board of Education	⊠State
Street Address:	16 School Road	□Federal
City, State, Zip:	Walton Verona Ind. Board of Education 16 School Road Walton, KY 41094  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	G OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 . 4 . 1 . 1 . 16		□ Other:
Grant Authority (Source):	4004006	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$312,250.00		disseminated by KDE Program Contracts.
Extended School Services: \$55,06	51.00; Preschool: \$216,442.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	0, Sale School: \$40,747.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
301, 1, 2010 September 30, 2013		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7. 2018
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	⊠State
Street Address:	303 Lovers Lane	□Federal
City, State, Zip:	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102  See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Car Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
0 1 4 11 11 16		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$3,124,034.00		disseminated by KDE Program Contracts.
Extended School Services: \$536,9	59.00; Preschool: \$2,377,393.00;	
Professional Development: \$ .00		
Instructional Resources: \$ .00	0, Sale School: \$205,082.00,	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
, -,		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	ole Crosthwaite, Budget Branch Date: September 1	17. 2018
• • • • •	ision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	⊠State
Street Address:	120 Mackville Hill Road	☐ Federal
City, State, Zip:	Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069  See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	⊠ Quarterly
Works Project Number.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	Dotter.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Pullberr	1971	Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$261,237.00	0	uisseminated by RDL Frogram Contracts.
Extended School Services: \$60,46		
Professional Development: \$ .0	00; Safe School: \$40,184.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
•		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	⊠State
Street Address:	1025 S Main Street	□Federal
City, State, Zip:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633  See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	GAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	Quarterly     Quarter
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- · ·	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8.442; Instructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$778,454.00		disseminated by KDE Program Contracts.
Extended School Services: \$115,1	95.00; Preschool: \$606,390.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mistractional nessarces. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17,	2018
• • • • •	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Webster Co Board of Education	⊠State
Street Address:	28 State Route 1340	□Federal
City, State, Zip:	Webster Co Board of Education 28 State Route 1340 Dixon, KY 42409  See attached listing	☐ Other:
<b>KDE Contact Information</b>	18	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	-
	'SY OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly
	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Amount 6227 720 00		disseminated by KDE Program Contracts.
Award Amount: \$337,729.00	2.00; Preschool: \$213,827.00;	
Extended School Services: \$76,88	2.00; Preschool: \$213,827.00;	
Professional Development: \$ .00	u; sare school: \$47,020.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
July 1, 2010-3eptember 30, 2019		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: September 17, 2	2018
	ision of Budget & Financial Management	2010
DIV	ision of baabet a i manda management	

Name and Address of Recipient		Fund Type:
Agency Name:	West Point Ind. Board of Education	⊠State
Street Address:	209 N 13th Street	□Federal
City, State, Zip:	West Point, KY 40177	$\square$ Other:
KDE Contact Information	West Point Ind. Board of Education 209 N 13th Street West Point, KY 40177  See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	☐Lump Sum
Description/Fund Source of Awar	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	
	Professional Development – 140E;	□ Other:
	Safe School – 168E, Instructional	
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
g. sement sement		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$88,645.00	0.00	disseminated by RDE Program Contracts.
Extended School Services: \$15,00		
Professional Development: \$ .00	); Safe School: \$21,280.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2018-September 30, 2019		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		2018
Div	ision of Budget & Financial Management	

Agency Name: Whitley County Board of Education			
Street Address: Sud Sower Blvd Sutten Zip: Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: ESS - 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Street Address: Sud Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Sudtendatic Payment Sum			
Street Address: Sud Sower Blvd Sutten Zip: Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A  MUNIS Project Number: ESS - 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Street Address: Sud Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Sudtendatic Payment Sum			
Street Address: Sud Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Sudget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Sudtendatic Payment Sum			
Budget Contact: Phone # Nicole Crosthwarte  Street Address: 300 Sower Blvd  City, State Zip: Frankfort, KY 40601			
City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: CFDA#:  MUNIS Project Number:  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  N/A  Master Agreement Number:  SS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe Schools \$69,771.00;			
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source:  CFDA#:  N/A  MUNIS Project Number:  Safe School − 168E, Instructional Resources − 160E  Master Agreement Number:  Master Agreement Number:  KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Description/Fund Source of Award and Fiscal Year:  Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS − 120E; Preschool − 135E; Professional Development − 140E; Safe School − 168E, Instructional Resources − 160E  Master Agreement Number: N/A  Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Description: Flexible Focus Funds Fund Source: State General Funds  CFDA#: N/A  MUNIS Project Number: ESS – 120E; Preschool – 135E;			
Fund Source:  CFDA#:  N/A  MUNIS Project Number:  ESS - 120E; Preschool - 135E; Professional Development - 140E; Safe School - 168E, Instructional Resources - 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe Schools \$69,771.00;			
CFDA#:  MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
MUNIS Project Number:  ESS − 120E; Preschool − 135E;  Professional Development − 140E;  Safe School − 168E, Instructional  Resources − 160E  Master Agreement Number:  N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe Schools \$69,771.00;			
Professional Development – 140E; Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Safe School – 168E, Instructional Resources – 160E  Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Resources – 160E Master Agreement Number: N/A  Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00; Professional Development: \$ .00; Safe School: \$69,771.00;			
Master Agreement Number: N/A			
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Grant Authority (Source):  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development  KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Award Amount: \$635,298.00  Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Extended School Services: \$166,150.00; Preschool: \$399,377.00;  Professional Development: \$ .00; Safe School: \$69,771.00;			
Professional Development: \$ .00; Safe School: \$69,771.00;			
Instructional Resources: \$ .00			
Period of Award:			
July 1, 2018-September 30, 2019			
July 1, 2010 September 30, 2015			
Consortia/Partnership Members: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018			
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:
Agency Name:	Williamsburg Ind. Board of Education	⊠State
Street Address:	1000 Main Street	☐ Federal
City, State, Zip:	Williamsburg Ind. Board of Education 1000 Main Street Williamsburg, KY 40769  See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Eigeal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly
Words Froject Warriber.	Professional Development – 140E;	Other:
	Safe School – 168E, Instructional	□ottler.
	Resources – 160E	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other:
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$209,166.00	Out	disseminated by RDL Program Contracts.
Extended School Services: \$27,86		
Professional Development: \$ .0	0; Safe School: \$29,445.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2018-September 30, 2019		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 1	7, 2018
Division of Budget & Financial Management		

Name and Address of Recipient		Fund Type:	
Agency Name:	Williamstown Ind. Board of Education	⊠State	
Street Address:	300 Helton Street	□Federal	
City, State, Zip:	Williamstown Ind. Board of Education 300 Helton Street Williamstown, KY 41097  See attached listing	☐ Other:	
KDE Contact Information			
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601		
	CS OUT	□Lump Sum	
Description/Fund Source of Awa	01 01 1	☐ Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds		
Fund Source:	otate constant and	Reimbursement Frequency:	
CFDA#:	N/A	Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;		
	Professional Development – 140E;	□Other:	
	Safe School – 168E, Instructional		
	Resources – 1 <mark>60E</mark>	Financial Reporting Method:	
Master Agreement Number:	N/A		
Cront Authority (Saures)		Other:	
Grant Authority (Source):	(AD 2:410: Desfessional Development		
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated	
KKS 150.095; Sale Schools KKS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be	
Award Amount: \$101,446.00		disseminated by KDE Program Contracts.	
Extended School Services: \$28,02	29.00; Preschool: \$43,638.00;		
Professional Development: \$ .0			
Instructional Resources: \$ .00	o, sait school: \$25,775.00,		
mstructional resources. \$ .00	Commonwealth		
Period of Award:			
July 1, 2018-September 30, 2019			
, , , , ,			
Consortia/Partnership Members: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018			
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:		
Agency Name:	Wolfe County Board of Education	⊠State		
Street Address:	85 Main Street	□Federal		
City, State, Zip:	Wolfe County Board of Education 85 Main Street Campton, KY 41301  See attached listing	☐Other:		
<b>KDE Contact Information</b>				
Program Consultant: Phone #	See attached listing	Method of Payment		
Street Address:	300 Sower Blvd	Federal Cash Request		
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement		
Street Address:	300 Sower Blvd	■ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	Lump Sum		
5	CALL OUR	Receipt of Invoice from Vendor		
Description/Fund Source of Awa		Receipt of invoice from vendor		
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:		
Fund Source:		Monthly		
CFDA#:	N/A ESS – 120E; Preschool – 135E;	<b>⊠</b> Quarterly		
MUNIS Project Number:	Professional Development – 140E;	Other:		
	Safe School – 168E, Instructional	□otner:		
	Resources – 160E	Financial Paparting Mathada		
Master Agreement Number:	N/A	Financial Reporting Method:  ⊠ Electronic Submission CDIP		
Waster Agreement Number.	N/A			
Grant Authority (Source):		Other:		
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Fusivetions, Fash massage will be avaluated		
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated per specific program guidelines to be		
		disseminated by KDE Program Contracts.		
Award Amount: \$84,978.00	0	disseminated by RDE Program Contracts.		
Extended School Services: \$49,77				
Professional Development: \$ .0	0; Safe School: \$35,204.00;			
Instructional Resources: \$ .00	Commonwealth			
Period of Award:				
July 1, 2018-September 30, 2019				
·				
Consortia/Partnership Members: N/A				
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: September 17, 2018				
Division of Budget & Financial Management				

Name and Address of Recipient		Fund Type:	
Agency Name:	Woodford County Board of Education	⊠State	
Street Address:	330 Pisgah Pk	☐ Federal	
City, State, Zip:	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383  See attached listing	☐ Other:	
KDE Contact Information	CA		
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	☐ Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601	□ Lump Sum	
Description/Fund Source of Awa	ard and Ficcal Voors	Receipt of Invoice from Vendor	
Description:		Theceipt of invoice from vendor	
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:	
CFDA#:	N/A	□ Monthly	
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly	
Works Project Number.	Professional Development – 140E;	□ Other:	
	Safe School – 168E, Instructional	Dottler.	
	Resources – 160E	Financial Reporting Method:	
Master Agreement Number:	N/A	Electronic Submission CDIP	
Waster Agreement Pullberr		Other:	
Grant Authority (Source):		Lottler.	
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated	
KRS 156.095; Safe Schools KRS 15	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be	
		disseminated by KDE Program Contracts.	
Award Amount: \$607,787.00	0	disseminated by RDL Frogram Contracts.	
Extended School Services: \$137,4			
Professional Development: \$ .0	00; Safe School: \$68,906.00;		
Instructional Resources: \$ .00	Commonwealth		
Period of Award:			
July 1, 2018-September 30, 2019			
·			
Consortia/Partnership Members	s: N/A		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: September 17	7, 2018	
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:		
Agency Name:	Total Board of Education	⊠State		
Street Address:		□Federal		
City, State, Zip:	Total Board of Education , KY  See attached listing	☐ Other:		
KD5.0				
KDE Contact Information				
Program Consultant: Phone #		Method of Payment		
Street Address:	300 Sower Blvd	☐ Federal Cash Request		
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement		
Street Address:	300 Sower Blvd			
City, State Zip:	Frankfort, KY 40601	☐Lump Sum		
Description/Fund Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor		
Description:				
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:		
CFDA#:	N/A	Monthly		
MUNIS Project Number:	ESS – 120E; Preschool – 135E;	<b>☑</b> Quarterly		
Works Project Number.	Professional Development – 140E;	Other:		
	Safe School – 168E, Instructional	Dottler.		
	Resources – 160E	Financial Reporting Method:		
Master Agreement Number:	N/A	☑ Electronic Submission CDIP		
g		Other:		
Grant Authority (Source):		Dottler.		
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated		
KRS 156.095; Safe Schools KRS 1	.58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be		
		disseminated by KDE Program Contracts.		
Award Amount: \$111,820,606.0		also chimated by RDE 110 grain contracts.		
	.07,974.00; Preschool: \$76,939,135.00;			
	00; Safe School: \$11,473,497.00;			
Instructional Resources: \$ .00	Commonwealth			
Period of Award:				
July 1, 2018-September 30, 2019	9			
, _,				
Consortia/Partnership Member	rs: N/A			
Authorized Du (Nome Title)	inale Creathousite Burlant Breach	7 2010		
	icole Crosthwaite, Budget Branch Date: September 1	17, 2018		
Division of Budget & Financial Management				