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	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	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 – 120G; Preschool – 135G;	⊠Quarterly
West Strojest Warnsen.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		<u> </u>
ESS KRS 158.070; Preschool 704 K	XA <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: \$442,229.00	Out	and the state of t
Extended School Services: \$97,32		
Professional Development: \$ .00	J; Safe School: \$51,458.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
341y 1, 2020 September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	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:
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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wierrie Frejest Rumber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dotter.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
9		Other:
Grant Authority (Source):		Louici.
ESS KRS 158.070; Preschool 704 K	A <mark>R 3:410; Professional</mark> 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
		disseminated by KDE Program Contracts.
Award Amount: \$675,341.00	Octob	/
Extended School Services: \$111,9		
Professional Development: \$ .00	); Sare School: \$56,965.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
341y 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description (Freed Course of Australia	'S' UII'	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awar		Execupt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Daimhusamant Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KKS 130.093, Sale Schools KKS 130	6.442, Ilistructional resources RRS 136.439	per specific program guidelines to be
Award Amount: \$43,561.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,000	0.00: Preschool: \$3.625.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
mstractional nescarces: \$\pi\$	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:	Lawrenceburg, KY 40342	□Other:
	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
/	on Our	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>☑</b> Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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 158	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$687,556.00		disseminated by KDE Program Contracts.
Extended School Services: \$117,47	70.00. Proschool: \$506.050.00.	
Professional Development: \$ .00		
Instructional Resources: \$ .00	, sale school. \$65,116.00,	
instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
341y 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
2230. day, an energing internibers.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	
DIVI	Sion of Baabet & I manetal 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, KY 41101	☐Other:
	Ashland Ind. Board of Education 1420 Central Ave Ashland, KY 41101  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	rd and Fiscal Years	Receipt of Invoice from Vendor
		Theeelpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dotter:
	Resources – 160G	Singue del Deposition Adeath and
Master Agreement Number	N/A	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
INIS 130.033, Sure Seriosis INIS 13	of 112) Histiactional Resources Kilo 1561 155	per specific program guidelines to be
Award Amount: \$386,906.00		disseminated by KDE Program Contracts.
Extended School Services: \$111,7	34.00; Preschool: \$216,786.00;	
Professional Development: \$ .00	0; Safe School: \$58,386.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVO	
Period of Award:		
July 1, 2020-September 30, 2021		
_		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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, KY 41002	☐ Other:
	Augusta Ind. Board of Education 307 Bracken Street Augusta, KY 41002  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 Awar	d and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest	1971	Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$87,341.00	Out of	dissemilated by RDL Program contracts.
Extended School Services: \$15,000		J. Company
Professional Development: \$ .00	); Safe School: \$23,403.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consoutio/Douter-value 84	11/4	
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:	Barlow, KY 42024	□Other:
_	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024  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
		Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds	Dainhuran at Français
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$317,254.00		disseminated by KDE Program Contracts.
Extended School Services: \$41,31	1.00: Preschool: \$242.514.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , ,		
Consortia/Partnership Members	: N/A	
•		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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	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 – 120G; Preschool – 135G;	⊠Quarterly
Wierrie Frejest Rumber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Culer.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
8		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$116,084.00	Out	dissemilated by RSE Frogram contracts.
Extended School Services: \$24,56		
Professional Development: \$ .00	); Safe School: \$28,085.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Consortia/ Farthership Members.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	sion 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 #		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 Voars	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er i la di la di la
NA stan A sus and ant Niversham	N/A	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	(AR 3:410; Professional Development	
-	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluate
INIS 130.033, Sure Seriodis INIS 13	0.442) Histractional Resources RNS 130.433	per specific program guidelines to be
Award Amount: \$700,076.00		disseminated by KDE Program Contracts.
Extended School Services: \$87,97	3.00; Preschool: \$561,529.00;	
Professional Development: \$ .00	0; Safe School: \$50,574.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	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	☐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 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 – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
Aaud Aaunt. 61 306 571 00		disseminated by KDE Program Contracts.
Award Amount: \$1,286,571.00	270.00; Preschool: \$1,035,855.00;	
Professional Development: \$ .0		
Instructional Resources: \$ .00	10; Sale Scribbi: \$78,446.00;	
ilistructional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
·	TRUG THANK	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	vision 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:
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 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 – 120G; Preschool – 135G;	⊠Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Collection
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$258,180.00	Out of	disseminated by RDE 110grain contracts.
Extended School Services: \$71,935		1
Professional Development: \$ .00	); Safe School: \$43,418.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:	Fort Mitchell, KY 41017	□Other:
	Beechwood Ind. Board of Education 50 Beechwood Road Fort Mitchell, KY 41017  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 Awar	d and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theoespe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master rigiteement manifest	1971	Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$160,948.00	O area	disseminated by RDL Program contracts.
Extended School Services: \$43,129		
Professional Development: \$ .00	); Safe School: \$38,430.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consoutio/Douter-value 84	11/4	
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:	Bell County Board of Education 211 Virginia Ave Pineville, KY 40977  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	rd 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Number.	NA .	
Grant Authority (Source):		□Other:
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Furtherings Fach management will be applicated
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
Award Amount: \$258,454.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$99,76	8.00; Preschool: \$108,750.00;	
Professional Development: \$ .00	0; Safe School: \$49,936.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	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, KY 41073	□Other:
	Bellevue Ind. Board of Education 219 Center Street Bellevue, KY 41073  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 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 – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
Wiewis Project Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Warriser.		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$192,720.00		disseminated by RDE Program Contracts.
Extended School Services: \$22,52		
Professional Development: \$ .00	0; Safe School: \$27,372.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	· N/A	
consolita i a a a circisino members.		7
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:
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	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	Α
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$225,970.00		disseminated by KDE Program Contracts.
Extended School Services: \$39,02	7.00: Preschool: \$153.341.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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	☐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
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NACATAN AGNA GALANTA NAMA		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
2 7	(AR 3:410; Professional Development	
The state of the s	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 130.033, Sale Sellools KKS 13	0.772) Histi deligital resources kilo 150.755	per specific program guidelines to be
Award Amount: \$2,680,084.00		disseminated by KDE Program Contracts.
Extended School Services: \$666,3	73.00; Preschool: \$1,736,796.00;	
Professional Development: \$ .0	0; Safe School: \$276,915.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVE	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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:	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361  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 Vear	Receipt of Invoice from Vendor
· · · · · · · · · · · · · · · · · · ·		Theceipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source: CFDA#:		□ Monthly
_	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G; Professional Development – 140G;	⊠ Quarterly
		□Other:
	Safe School – 168G; Instructional	er i la di la di la
NA stan A sus and ant Niversham	Resources – 160G	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
INIS 130.033, Sure Seriodis INIS 13	0.442, matractional resources kno 150.455	per specific program guidelines to be
Award Amount: \$285,073.00		disseminated by KDE Program Contracts.
Extended School Services: \$98,06	0.00; Preschool: \$134,494.00;	
Professional Development: \$ .00	0; Safe School; \$52,519.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	Regarded Market	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:
	Bowling Green Ind. Board of Education 1211 Center Street Bowling Green, KY 42101  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	OUT VIEW	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$685,802.00	Out of the same of	
Extended School Services: \$150,8		
Professional Development: \$ .00	); Safe School: \$72,786.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Concertie / Doubnesship Marshaue	N/A	
Consortia/Partnership Members	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	
DIV	Sign of Danget & Finding 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:	Ashland, KY 41102	☐Other:
	Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102  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	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
	Professional Development – 140G;	Other:
f -	Safe School – 168G; Instructional	Zouici.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Ectror.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$410,438.00	01111	/
Extended School Services: \$107,3		
Professional Development: \$ .00	J; Sate School: \$57,269.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awar	d and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theoespe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master rigiteement manifest	1971	Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$653,546.00	O area	uisseminated by RDE 1 Togram contracts.
Extended School Services: \$96,660		
Professional Development: \$ .00	); Safe School: \$52,462.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Companie / Double 11 22 1		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:
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	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(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	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$260,836.00		disseminated by KDE Program Contracts.
Extended School Services: \$41,78	5.00; Preschool: \$184,334.00;	
Professional Development: \$ .00	D: Safe School: \$34.717.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339  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
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WOWIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottier:
	Resources – 160G	Financial Deposition Mathed
Master Agreement Number:	N/A	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: \$524,246.00		disseminated by KDE Program Contracts.
Extended School Services: \$68,39	2.00; Preschool: \$413,980.00;	
Professional Development: \$ .0	0; Safe School: \$41,874.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-3eptember 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	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:	Hardinsburg, KY 40143	☐Other:
	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143  See attached listing	
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 Awai	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Zouici.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Eother.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$274,350.00	700 P	/
Extended School Services: \$97,18		
Professional Development: \$ .00	); Sate School: \$51,371,00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name Title). Nie	olo Croethwaito Rudget Branch	
Authorized By (Name, Title): Nic		
DIV	ision 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:	Shepherdsville, KY 40165	☐Other:
	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165  See attached listing	
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	⊠Automatic Payment
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 – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
West Strojest Warner.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master / Breement man	· ·	Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	(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
		disseminated by KDE Program Contracts.
Award Amount: \$1,659,428.00	Out of	uissemmated by KDE i rogram contracts.
Extended School Services: \$430,2		
Professional Development: \$ .00	0; Safe School: \$178,443.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
34.7 1, 2020 September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	rision of Budget & Financial Management	
DIV	ision of budget & infancial 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 Ind. Board of Education 140 Danville Road Burgin, KY 40310  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	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(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	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$119,848.00		disseminated by KDE Program Contracts.
Extended School Services: \$17,55	2.00: Preschool: \$76.125.00:	
Professional Development: \$ .00	0; Safe School: \$26,171.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
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:	Morgantown, KY 42261	☐ Other:
	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261  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 Awar	ed and Fiscal Vear	Receipt of Invoice from Vendor
Description:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Q</b> uarterly
World Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warriser.	N/A	Other:
Grant Authority (Source):		□Otrier.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
	8. <mark>442; Instructional</mark> Resources KRS 156.439	
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$376,418.00	Out	disseminated by RDE Program Contracts.
Extended School Services: \$74,196		J. Company
Professional Development: \$ .00	); Safe School: \$46,659.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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		
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 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 – 120G; Preschool – 135G;	⊠Quarterly
Wierrie Fregeet Rumber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dotter.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master right comment running		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; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$429,927.00	O and	disseminated by RDE Program contracts.
Extended School Services: \$68,453		
Professional Development: \$ .00	); Safe School: \$43,196.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:	Murray, KY 42071	□Other:
	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071  See attached listing	
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 Year:	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master / Breement rum	- Control of the Cont	Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$623,253.00	Out of	dissernmented by RSE 110gram contracts.
Extended School Services: \$107,9		
Professional Development: \$ .00	0; Safe School: \$55,149.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	· N/A	
consocia, i artiferomp Members		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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	□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 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 – 120G; Preschool – 135G;	⊠Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Collection
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$606,153.00	0	disseminated by RDE 110grain contracts.
Extended School Services: \$173,83		
Professional Development: \$ .00	); Safe School: \$82,464.00;	
Instructional Resources: \$ .00	Commonwealth /	7
Period of Award:		
July 1, 2020-September 30, 2021		
Canaartia / Dawtmarahin Marris area	N/A	
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:
	Campbellsville Ind. Board of Education 136 S Columbia Avenue Campbellsville, KY 42718  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	CS CUIT	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		disseminated by KDE Program Contracts.
Award Amount: \$279,888.00	0.00 0.	
Extended School Services: \$41,898		
Professional Development: \$ .00	); Safe School: \$33,/19.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
ou., _, _o ocp.ooc. oc, _o		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	
	-	

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:	Bardwell, KY 42023	□Other:
	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023  See attached listing	
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 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 – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		E GUICI.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$307,989.00	0111	A
Extended School Services: \$25,34		
Professional Development: \$ .00	J; Sate School: \$28,529.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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		
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 Course of Auto	ad and Fine ( Very	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Theceipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 130.093, Sale Schools KKS 13	6.442, IIIST uctional resources kns 136.439	per specific program guidelines to be
Award Amount: \$358,079.00		disseminated by KDE Program Contracts.
Extended School Services: \$68,51	2 00: Preschool: \$246 327 00:	J
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
mstraetienar nesearees. \$\psi\$	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
•		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:
	Carter County Board of Education 228 S Carol Malone Blvd. Grayson, KY 41143  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 Awar	ed and Fiscal Vear	Receipt of Invoice from Vendor
Description:		These per all money and the same and the sam
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master righterment manifest	.,,,,	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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$582,107.00	O area	disseminated by RDL Program contracts.
Extended School Services: \$156,09		
Professional Development: \$ .00	); Safe School: \$70,936.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial Management	

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:	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539  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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Source of Aure	and Since Versus	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Eneceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Firm in Brown to a Mark and
Master Agreement Number		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
KKS 130.033, Sale Schools KKS 13	55.442, Ilistractional Resources kilo 156.455	per specific program guidelines to be
Award Amount: \$403,421.00		disseminated by KDE Program Contracts.
Extended School Services: \$91,30	06.00; Preschool: \$263,542.00;	
Professional Development: \$ .0	0: Safe School: \$48.573.00:	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	vision 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 #		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:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master / Breement rum	- Control of the Cont	Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$216,781.00	Out of	dissernmented by RSE 110gram contracts.
Extended School Services: \$24,69		
Professional Development: \$ .00	0; Safe School: \$27,866.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	· N/A	
consocia, i artiferomp Members		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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		
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 Awai	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 – 120G; Preschool – 135G;	⊠Quarterly
Wiewis Project Warmser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Collection
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
master / greentent run berr		Other:
Grant Authority (Source):		Lottler.
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: \$1,667,358.00	Out of	disseminated by RDL Flogram Contracts.
Extended School Services: \$310,3		
Professional Development: \$ .00	); Safe School: \$121,631.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice		
Divi	ision 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:	Winchester, KY 40391	□Other:
	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	GAZ OUF	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,390,975.00	Octo	
Extended School Services: \$191,4		
Professional Development: \$ .00	); Safe School: \$84,988.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Concertie / Doubnesship Marshaue	N/A	
Consortia/Partnership Members	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	
DIV	or o	

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:
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	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KKS 130.093, Sale Schools KKS 13	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$471,372.00		disseminated by KDE Program Contracts.
Extended School Services: \$114,7	91.00: Preschool: \$300.153.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602  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
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus and ant Niver have	N/A	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
into 130.033, sure seriodis into 13	0.442, Histractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$550,067.00		disseminated by KDE Program Contracts.
Extended School Services: \$63,57	2.00; Preschool: \$446,966.00;	
Professional Development: \$ .00	0; Safe School: \$39,529.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVICATEST	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Source of Autor	ul and Fiscal Veers	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:		Monthly
MUNIS Project Number:	N/A ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
Monis Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□Otner:
	Resources – 160G	e:
Master Agreement Number		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
KNS 130.033, Sare Sendols KNS 130	1.1-12, Ilisti decional resources (Rio 150.1-55	per specific program guidelines to be
Award Amount: \$89,783.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,000	0.00; Preschool: \$50,750.00;	
Professional Development: \$ .00	); Safe School: \$24.033.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
3diy 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	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, KY 40701	$\square$ Other:
	Corbin Ind. Board of Education 108 Roy Kidd Avenue Corbin, KY 40701  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 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 – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Doner.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warriser.	1971	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8. <mark>442; Instructional Resources KRS 156.439</mark>	
V		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$460,881.00	Our	disseminated by RDE Program Contracts.
Extended School Services: \$109,43		
Professional Development: \$ .00	); Safe School: \$56,908.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A A A A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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		
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	ud and Fices ( Veeu	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 130.093, Sale Schools KRS 13	8.442, Ilisti actional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$1,548,676.00		disseminated by KDE Program Contracts.
Extended School Services: \$143,9	11.00: Preschool: \$1.340.731.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
, , , , , , , , , , , , , , , , , , , ,	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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
Description /Fund Course of Aug	ud and First Veen	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:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$261,599.00		disseminated by KDE Program Contracts.
Extended School Services: \$47,60	5.00: Preschool: \$177.264.00:	
Professional Development: \$ .00	0; Safe School: \$36,730.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	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	⊠ Automatic Payment
	ON Ulit	□ 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 – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
ſ	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$192,936.00	Out	/
Extended School Services: \$36,803		
Professional Development: \$ .00	); Sate School: \$31,070.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	

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, KY 40422	□Other:
	Danville Ind. Board of Education 152 E. Martin Luther King Blvd. 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 Year:	Receipt of Invoice from Vendor
Description:		These per of missing tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
Wiewis Project Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dotter.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Warner	· ·	Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$507,885.00	Out of	uisseminated by RDE Program contracts.
Extended School Services: \$67,95		
Professional Development: \$ .00	0; Safe School: \$42,622.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	· N/A	
Consol day Fai diersing Members	14/0	7
Authorized By (Name Title). Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	rision of Budget & Financial Management	
DIV	ision of baabet a infantala 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:	Owensboro, KY 42303	☐Other:
	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303  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 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 – 120G; Preschool – 135G;	⊠Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Coller.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
8		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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$2,385,259.00	Out	dissemilated by RSE Frogram contracts.
Extended School Services: \$390,33		
Professional Development: \$ .00	); Safe School: \$154,485.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	sion 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, KY 42408	□Other:
	Dawson Springs Ind. Board of Education 118 E Arcadia Avenue Dawson Springs, KY 42408  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 Awar	ed 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Warnber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement runiber.	.,,,,	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: \$187,727.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$21,72		J. Company
Professional Development: \$ .00	); Safe School: \$26,985.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consolita i a a a circisino i vicinocis.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial Management	

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 Ind. Board of Education 200 Clay Street Dayton, KY 41074  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 Awar	rd and Fiscal Voors	Receipt of Invoice from Vendor
		The cellpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Lottler:
	Resources – 160G	Figure 1 December 2 April 2 December 1
Master Agreement Number	N/A	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	The second secon
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
Title 1301033, Saire Sellecis Mile 13	51.112) III 51. decienta i Nessa i ces i Nilo 1551 i 155	per specific program guidelines to be
Award Amount: \$224,204.00		disseminated by KDE Program Contracts.
Extended School Services: \$37,52	4.00; Preschool: \$155,514.00;	
Professional Development: \$ .00	0; Safe School: \$31,166.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVE CONTEST	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	<b>7</b>
Avalorated By (a)		
Authorized By (Name, Title): Nic		
Div	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, KY 40729	☐ Other:
	East Bernstadt Ind. Board of Education 296 East Highway 3094 East Bernstadt, KY 40729  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 Award	d and Fiscal Vear	Receipt of Invoice from Vendor
Description:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Namber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Paris		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$267,230.00	Out to	dissemilated by RDE Frogram contracts.
Extended School Services: \$18,882		
Professional Development: \$ .00;	; Safe School: \$25,952.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divis	sion of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	⊠State
Street Address:	100 Wildcat Way	□Federal
City, State, Zip:	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210  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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Encecipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	Quarterly
WONIS Froject Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
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
,		per specific program guidelines to be
Award Amount: \$459,552.00		disseminated by KDE Program Contracts.
Extended School Services: \$66,39	97.00; Preschool: \$351,084.00;	
Professional Development: \$ .0	0; Safe School: \$42,071.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	vision 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, KY 42701	□Other:
	Elizabethtown Ind. Board of Education 219 Helm Street Elizabethtown, KY 42701  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 Awar	ed and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		These in the indistriction of
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warriser.	N/A	Other:
Grant Authority (Source):		□Otrier.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$510,112.00	O and	disseminated by RDL Flogram Contracts.
Extended School Services: \$82,165		
Professional Development: \$ .00	); Safe School: \$49,668.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consortia, i ai ai cisinp i i cinbers.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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	☐ 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	ud and Fices ( Veeu	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 150.055, Sale Schools KRS 15	0.442, Histi delional Nesodices Kits 150.455	per specific program guidelines to be
Award Amount: \$111,606.00		disseminated by KDE Program Contracts.
Extended School Services: \$36,81	8.00: Preschool: \$42,778.00:	
Professional Development: \$ .00	0; Safe School: \$32,010.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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 Ind. Board of Education 291 West Broadway Street Eminence, KY 40019  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 Vear	Receipt of Invoice from Vendor
		Theeelpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠ Quarterly
Wolvis Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□other:
	Resources – 160G	Singuisial Deposition Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	NA	☑ 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: \$123,954.00		disseminated by KDE Program Contracts.
Extended School Services: \$32,36	64.00; Preschool: \$59,632.00;	
Professional Development: \$ .00	0; Safe School: \$31,958.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMANDATIVE COMMENT	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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:
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	⊠ 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:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Zottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		<u> </u>
	KAR <mark>3:410; Professional Development                                    </mark>	Evaluations: Each program will be evaluate
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: \$430,078.00	00 00 Puzzek zele (207 024 00	
Extended School Services: \$92,30		
Professional Development: \$ .00	u; Sare School: \$49,944.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _,		
Consortia/Partnership Members	:: N/A	
4 .1 . 15 /5		
	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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	$\square$ 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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiorkis Froject Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Doner.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Muster Agreement Turniber	.,,,,	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: \$604,295.00	Out of	disseminated by RDL Flogram Contracts.
Extended School Services: \$83,49		
Professional Development: \$ .00	); Safe School: \$47,188.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice		
Divi	ision 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:	Ashland, KY 41102	☐ Other:
	Fairview Ind. Board of Education 2100 Main Street Ashland, KY 41102  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 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 – 120G; Preschool – 135G;	⊠Quarterly
Wierrie Fregeet Namiber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
8.		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	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$187,393.00	Out	dissemilated by RSE Frogram contracts.
Extended School Services: \$25,85		
Professional Development: \$ .00	); Safe School: \$28,136.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision of Budget & Financial Management	

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:	Lexington, KY 40505	□Other:
	Fayette County Board of Education 701 East Main Street Lexington, KY 40505  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	OUT VIEW	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>☑</b> Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$6,715,457.00	224 20 0 1 1 44 774 220 20	7
. /	,924.00; Preschool: \$4,774,328.00;	
Professional Development: \$ .00	); Safe School: \$532,205.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:
	Fleming County Board of Education 211 W Water Street Flemingsburg, KY 41041  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 Awar	d and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest	1971	Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$366,349.00	Out of	dissemilated by RDL Program contracts.
Extended School Services: \$77,704		
Professional Development: \$ .00	); Safe School: \$46,131.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Companie / Double 11 AA 1		
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:	Prestonsburg, KY 41653	□Other:
	Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theoespe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master / greenlent run liber.		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: \$454,665.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$225,2		
Professional Development: \$ .00	D; Safe School: \$87,703.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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 #		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 Awar	rd and Fiscal Voar	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wierrie Fregeet Hamber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Ectror.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$254,267.00	0.00 0.	/
Extended School Services: \$87,71		
Professional Development: \$ .00	D; Sate School: \$58,706.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
A .1 . 1 . 1		
Authorized By (Name, Title): Nic		
Div	ision 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, KY 40601	☐Other:
	Frankfort Ind. Board of Education 959 Leestown Lane Frankfort, KY 40601  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	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	Theseipt still velids:
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
Words Project Warnber.	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Wallber.	N/A	Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	(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
		disseminated by KDE Program Contracts.
Award Amount: \$211,483.00		disseminated by RDL Flogram Contracts.
Extended School Services: \$31,02		
Professional Development: \$ .0	0; Safe School: \$30,741.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	rision 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:	Frankfort, KY 40601	☐ Other:
	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601  See attached listing	
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	⊠ 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:		These per all money and the same and the sam
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
Wiewis Project Waringer.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master / greenlent run leer		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$1,112,097.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$216,6		
Professional Development: \$ .00	D; Safe School: \$97,523.00;	
Instructional Resources: \$ .00	<b>Commonwealth</b>	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020 September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fund Source of Awa	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$208,774.00		disseminated by KDE Program Contracts.
Extended School Services: \$22,68	2.00: Preschool: \$158.959.00:	
Professional Development: \$ .00	0: Safe School: \$27.133.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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, KY 42041	□Other:
	Fulton Ind. Board of Education 304 West State Line Fulton, KY 42041  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
World Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warriser.	1971	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8.442; Instructional Resources KRS 156.439	
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$85,610.00	Our	dissemiliated by RDE Program Contracts.
Extended School Services: \$15,000		J
Professional Development: \$ .00	); Safe School: \$23,485.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:	Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095  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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The cells of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus and ant Niversham		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
INIS 130.033, Sure Seriodis INIS 13	0.442, Histractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$359,950.00		disseminated by KDE Program Contracts.
Extended School Services: \$55,42	2.00; Preschool: \$266,438.00;	
Professional Development: \$ .00	0: Safe School: \$38.090.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	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 #		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 Fiscal Vesus	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Eneccipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:		□ Monthly
MUNIS Project Number:	N/A ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Firm tid Barratina Mathada
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
	KAR 3:410; Professional Development	
	58. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 130.033, Sale Schools KKS 13	70.442, IIIsti detional resources kiis 150.455	per specific program guidelines to be
Award Amount: \$402,606.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,37	70.00; Preschool: \$259,007.00;	
Professional Development: \$ .0	0: Safe School: \$51,229.00:	
Instructional Resources: \$ .00	Commonwealth A	
Paried of Assessed		
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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, KY 42142	☐ Other:
	Glasgow Ind. Board of Education 711 S. L. Rogers Wells Blvd. Glasgow, KY 42142  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 Awar	ed 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest	.,,,,	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$658,334.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$84,928		J. Company
Professional Development: \$ .00	); Safe School: \$47,773.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consortia, r ai thership Members.		
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:	Williamstown, KY 41097	□Other:
	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097  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 Awar	ed and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
Wiewis Project Warnber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master right comment running		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$607,812.00	Out	disserimated by RSE 110gram contracts.
Extended School Services: \$130,40		
Professional Development: \$ .00	); Safe School: \$63,425.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	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		
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 Awar	d and Fiscal Vear	Receipt of Invoice from Vendor
Description:		The collection vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□ottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Number.	N/A	
Grant Authority (Source):		Other:
	AR 3:410; Professional Development	Fusilizations: Fash and many will be avaluated
-	3.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
Award Amount: \$804,854.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$145,82	.6.00; Preschool: \$589,792.00;	
Professional Development: \$ .00	; Safe School: \$69,236.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico		
Divi	sion 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:	Leitchfield, KY 42755	☐ Other:
	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755  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
5	Ser Our	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds	Dainshausana A Farancana
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Crant Authority (Source)		□Other:
Grant Authority (Source):	VAR 2,410, Professional Development	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$835,567.00		disseminated by KDE Program Contracts.
Extended School Services: \$148,5	564 00: Preschool: \$617 341 00:	
Professional Development: \$ .0		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$	Commonwealth	7
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , ,		
Consortia/Partnership Members	s: N/A	
•		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	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:	Greensburg, KY 42743	□Other:
	Green County Board of Education 206 West Court Street Greensburg, KY 42743  See attached listing	
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	☐ Automatic Payment
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 – 120G; Preschool – 135G;	⊠Quarterly
Works Project Namber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Control
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
8		Other:
Grant Authority (Source):		Dotner.
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: \$317,943.00	Our	A disserimented by RB2110gram contracts.
Extended School Services: \$58,49		
Professional Development: \$ .0	0; Safe School: \$39,403.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020 September 30, 2021		
Consortia/Partnership Members	s: N/A	
		<b>7</b>
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	vision 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KKS 130.093, Sale Schools KKS 13	8.442, Ilisti actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$490,236.00		disseminated by KDE Program Contracts.
Extended School Services: \$99,59	0.00: Preschool: \$337.501.00:	
Professional Development: \$ .00	0: Safe School: \$53.145.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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:
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 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 – 120G; Preschool – 135G;	⊠Quarterly
Wierrie Frejest Rumber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Collection
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master righterment runnberr	.,,,,	Other:
Grant Authority (Source):		Dottier.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
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: \$270,669.00	O area	disseminated by RDE 110gram contracts.
Extended School Services: \$55,949		
Professional Development: \$ .00	); Safe School: \$39,990.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
·		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County/West Point Ind Board of Education	⊠State
Street Address:	65 W A Jenkins Road	
City, State, Zip:	Elizabethtown, KY 42701	Federal
City, State, Zip.	Elizabethtown, KY 42701	□Other:
KDE Contact Information	Hardin County/West Point Ind Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701  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
City) State 2.p.	68 1117	☐ Lump Sum
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
B. S.		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
Virginia de la companya del la companya de la compa	3. <mark>442; Instructional Resources KRS 156.439</mark>	
		per specific program guidelines to be
Award Amount: \$3,371,406.00		disseminated by KDE Program Contracts.
Extended School Services: \$508,67	79.00; Preschool: \$2,645,190.00;	
Professional Development: \$ .00	; Safe School: \$217,537.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ple Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	
5.00		

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 County Board of Education 251 Ball Park Road Harlan, KY 40831  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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Course of Auto	ad and Final Vacus	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Theceipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
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 decional nesodices kns 156.459	per specific program guidelines to be
Award Amount: \$667,187.00		disseminated by KDE Program Contracts.
Extended School Services: \$148,7	21.00: Preschool: \$453.313.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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, KY 40831	□Other:
	Harlan Ind. Board of Education 420 E Central Street Harlan, KY 40831  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theoespe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Q</b> uarterly
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Wantser.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8. <mark>442; Instructional</mark> Resources KRS 156.439	
V		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$262,571.00	O	disseminated by RDE Program Contracts.
Extended School Services: \$23,93		
Professional Development: \$ .00	); Safe School: \$27,655.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Board of Education	⊠State
Street Address:	308 Webster Avenue	□Federal
City, State, Zip:	Cynthiana, KY 41031	$\square$ Other:
WD5.0	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031  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 Aug	and and Eigen Voors	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:
(		Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
Nantan Annanan ant Neural an	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluate
KNS 150.055, Sale Schools KNS 1	50.442, Ilistractional resources RNS 150.455	per specific program guidelines to be
Award Amount: \$546,226.00		disseminated by KDE Program Contracts.
Extended School Services: \$101,7	734.00; Preschool: \$389,695.00;	
Professional Development: \$ .0	0: Safe School: \$54.797.00:	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINICATIVE	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	:: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	vision of Budget & Financial Management	
Div	ASION OF BURGET & I Manual 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:	Munfordville, KY 42765	□Other:
	Hart County Board of Education 25 Quality Street Munfordville, KY 42765  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest	1971	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$762,894.00	Out to	disseminated by RDL Program contracts.
Extended School Services: \$85,279		J. Company
Professional Development: \$ .00	); Safe School: \$47,767.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Consolud/Partnership Members:	IV/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Ind. Board of Education	⊠State
Street Address:	705 Main Street	☐ Federal
City, State, Zip:	Hazard, KY 41701	□Other:
	Hazard Ind. Board of Education 705 Main Street Hazard, KY 41701  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		The confer of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
Wiewis Project Walliber.	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional	Doner.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warriser.		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	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$217,100.00	O	uisseminated by KDE Program Contracts.
Extended School Services: \$34,28		
Professional Development: \$ .00	0; Safe School: \$31,289.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	

Name and Address of Recipient		runa Type:
Agency Name:	Henderson County Board of Education	⊠State
Street Address:	1805 Second Street	□Federal
City, State, Zip:	Henderson, KY 42420	□Other:
	Henderson County Board of Education 1805 Second Street Henderson, KY 42420  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
5	Our V	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,437,332.00		disseminated by KDE Program Contracts.
Extended School Services: \$251,8	775 00: Preschool: \$1 000 365 00:	A
Professional Development: \$ .00		
Instructional Resources: \$ .00	0, sale school: \$105,192.00,	
instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
34.7 1, 2020 September 30, 2021		
Consortia/Partnership Members	: N/A	
22		7
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	rision of Budget & Financial Management	
DIV	ISION OF DAUGET & 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>		
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
	ON UIII	☐ 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 – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A.v.and Amazoutt 6462 730 00		disseminated by KDE Program Contracts.
Award Amount: \$463,720.00	0.00 Duraska ali 6346.047.00	<u> </u>
Extended School Services: \$71,810		
Professional Development: \$ .00	); Sare School: \$44,993,00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:	Clinton, KY 42031	□Other:
	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		These in the indistriction of
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master rigiteement manifest		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 158	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$200,313.00	O area	disseminated by RDL Program contracts.
Extended School Services: \$25,855		
Professional Development: \$ .00	); Safe School: \$28,548.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consortia, i ai ai cisinp i i cinbers.		
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	sion 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:	Madisonville, KY 42431	□Other:
	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431  See attached listing	
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
5		Receipt of Invoice from Vendor
Description/Fund Source of Awa		Execupt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Deimberson A Francesco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	Quarterly
	Professional Development – 140G;	Other:
l l	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Curant Authority (Course)		□Other:
Grant Authority (Source):	VAD 2.440. Desfessional Development	
The state of the s	(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: \$1,259,548.00		disseminated by KDE Program Contracts.
Extended School Services: \$239,7	42 00: Preschool: \$919 855 00:	
Professional Development: \$ .00		and the second s
Instructional Resources: \$ .00	Commonwealth	
ilisti detioliai Nesources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
• • • •	ision 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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus sus sut Niver la su		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
into 130.033, sure seriodis into 13	0.772) Histi deligital resources kits 150.755	per specific program guidelines to be
Award Amount: \$507,194.00		disseminated by KDE Program Contracts.
Extended School Services: \$70,85	1.00; Preschool: \$393,313.00;	
Professional Development: \$ .00	0; Safe School: \$43,030.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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, KY 41339	☐Other:
	Jackson Ind. Board of Education 940 Highland Avenue Jackson, KY 41339  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 Awai	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 – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Zouici.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Eother.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$87,884.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4
Extended School Services: \$15,00		
Professional Development: \$ .00	0; Sate School: \$23,946.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
54., 1, 1515 SEPTEMBER 55, 1511		
Consortia/Partnership Members:	: N/A	
-	K C MAN	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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		
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 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 – 120G; Preschool – 135G;	⊠ Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
9 11 11 1		Other:
Grant Authority (Source):		Louis .
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$15,935,163.00	Our	disserimented by RSE 110gram contractor
. //	617.00; Preschool: \$11,338,834.00;	
Professional Development: \$ .00	); Safe School: \$1,189,712.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
ou., 1, 1010 depteee. 00, 1011		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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 #		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:		These per all money and the same and the sam
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Wariber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Number.	NA .	
Grant Authority (Source):		□Other:
-	(AR 3:410; Professional Development	Furtherings Fach management will be applicated
-	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: \$105,265.00	O	disseminated by KDE Program Contracts.
Extended School Services: \$15,24		
Professional Development: \$ .00	D; Safe School: \$24,766.00;	1
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Companie / Double analysis Adouble and	21/2	
Consortia/Partnership Members	: N/A	
Authorized D. (Names Title): Att-	ale Creathursite Budget Breach	
Authorized By (Name, Title): Nic		
Div	ision 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	7	□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 130.093, Sale Schools KRS 13	8.442, Ilisti actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$1,559,837.00		disseminated by KDE Program Contracts.
Extended School Services: \$293,2	74.00: Preschool: \$1.144.079.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
, , , , , , , , , , , , , , , , , , , ,	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:
	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240  See attached listing	
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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Course of Auto	al and Final Vegu	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Eleccipt of invoice from vehicor
Description:	Flexible Focus Funds	Poimbursoment Fraguency
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KRS 156.095; Sale Schools KRS 15	8.442; Instructional Resources RRS 136.439	per specific program guidelines to be
Award Amount: \$255,474.00		disseminated by KDE Program Contracts.
Extended School Services: \$127,1	73 00: Preschool: \$67 251 00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	⊠State
Street Address:	1055 Eaton Drive	□Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
World Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warriser.	1971	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
	8.442; Instructional Resources KRS 156.439	
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$2,046,133.00	Out	dissemiliated by RDE Program Contracts.
Extended School Services: \$462,48		<u> </u>
Professional Development: \$ .00	); Safe School: \$194,848.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822  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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Source of Aure	and Sincel Veers	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Eneceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Firm in Brown to a Mark and
Master Agreement Number		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
INIO 1301033, Suite Schioola Nilo 13	The first actional resources kilo 155: 155	per specific program guidelines to be
Award Amount: \$485,199.00		disseminated by KDE Program Contracts.
Extended School Services: \$82,86	50.00; Preschool: \$356,386.00;	
Professional Development: \$ .0	0; Safe School: \$45,953.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	vision 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$647,434.00		disseminated by KDE Program Contracts.
Extended School Services: \$166,0	59.00: Preschool: \$411.438.00:	
Professional Development: \$ .00	0: Safe School: \$69.937.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:
	LaRue County Board of Education 208 College Street Hodgenville, KY 42748  See attached listing	
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	⊠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 – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
J		Other:
Grant Authority (Source):		Editer.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$374,375.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/
Extended School Services: \$87,568		
Professional Development: \$ .00	); Sate School: \$49,369.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
ou., 1, 1010 depteee. 00, 1011		
Consortia/Partnership Members:	: N/A	
,		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	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:	Laurel County Board of Education 718 North Main Street London, KY 40741  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
		The cells of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NACOTOR A CHOCKE CONTRACTOR	N/A	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	(AR 3:410; Professional Development	
The state of the s	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 130.033, Sale Schools KKS 13	0.772) Histi deligital resources kits 150.755	per specific program guidelines to be
Award Amount: \$1,736,495.00		disseminated by KDE Program Contracts.
Extended School Services: \$342,7	86.00; Preschool: \$1,264,426.00;	
Professional Development: \$ .0	0; Safe School: \$129,283.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVE	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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:	Louisa, KY 41230	☐Other:
	Lawrence County Board of Education 500 Bulldog Lane Louisa, KY 41230  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 Asso	ud and Final Vacus	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from vendor
Description:	Flexible Focus Funds	Reimbursement Frequency:
Fund Source:	State General Funds	
CFDA#:	N/A 555 4205 Parada 4256	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	□ Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 evaluate
KNS 130.093, Sale Schools KNS 13	30.442, Ilisti actional resources kn3 130.433	per specific program guidelines to be
Award Amount: \$467,424.00		disseminated by KDE Program Contracts.
Extended School Services: \$86,31	9.00: Preschool: \$331.327.00:	
Professional Development: \$ .0	0: Safe School: \$49.778.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	:: N/A	
	THE WALL	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	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:	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311  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	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theoelpt of throise from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
Wiewis Freject Walliser.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dotter.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
master rigite mente transpers	N/L	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: \$65,312.00	Out	disseminated by RDE Program contracts.
Extended School Services: \$34,59		
Professional Development: \$ .0	0; Safe School: \$30,717.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	· N/A	
Consol day Fai diersing Members	. 170	<b>y</b>
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
	vision of Budget & Financial Management	
DIV	ision of baabet a initialitial 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:	Hyden, KY 41749	☐ Other:
	Leslie County Board of Education 108 Maple Street Hyden, KY 41749  See attached listing	
KDE Contact Information	G	
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 Awar	rd 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Poparting Mathods
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	NA	⊠Electronic Submission CDIP
Grant Authority (Source):		□Other:
• •	AR 3:410; Professional Development	Endertime Factor and William Control
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
,		per specific program guidelines to be
Award Amount: \$419,222.00		disseminated by KDE Program Contracts.
Extended School Services: \$64,560	0.00; Preschool: \$314,292.00;	
Professional Development: \$ .00	); Safe School: \$40,370.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, _,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:	Whitesburg, KY 41858	□Other:
	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Wariber.	N/A	Other:
Grant Authority (Source):		Lother:
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8.442; Instructional Resources KRS 156.439	
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$353,771.00	Our	dissemiliated by RDE Program Contracts.
Extended School Services: \$108,5		
Professional Development: \$ .00	); Safe School: \$55,786.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus sus sut Niver la su	N/A	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
into 130.033, sure seriodis into 13	0.442, Histi deligital resources kilo 150.455	per specific program guidelines to be
Award Amount: \$380,903.00		disseminated by KDE Program Contracts.
Extended School Services: \$81,50	8.00; Preschool: \$253,216.00;	
Professional Development: \$ .00	0; Safe School: \$46,179.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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		
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
	or Our	□ Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Fanas	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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 158	3. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$283,473.00	O440	/
Extended School Services: \$132,04		
Professional Development: \$ .00	; Safe School: \$62,981.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	
2		

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	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awar	rd and Fiscal Voars	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
A Comment of the Comm	Safe School – 168G; Instructional	Dottier:
	Resources – 160G	Financial Deposition Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	N/A	⊠ 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
1110 2301030, 00.10 00.1100.1		per specific program guidelines to be
Award Amount: \$196,248.00		disseminated by KDE Program Contracts.
Extended School Services: \$41,39	5.00; Preschool: \$121,077.00;	
Professional Development: \$ .00	D; Safe School: \$33,776.00;	
Instructional Resources: \$ .00	Commonwealth A	
Devied of Asserts		
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
,		
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
• • • • •	ision 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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus sus sut Niver la su		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
into 130.033, sure seriodis into 13	0.772, Histi deligital resources kits 150.755	per specific program guidelines to be
Award Amount: \$757,786.00		disseminated by KDE Program Contracts.
Extended School Services: \$120,2	.53.00; Preschool: \$575,661.00;	
Professional Development: \$ .00	0; Safe School: \$61,872.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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:
	Ludlow Ind. Board of Education 525 Elm Street Ludlow, KY 41016  See attached listing	
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 Awai	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Zouici.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Ectror.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$181,798.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/
Extended School Services: \$29,34		
Professional Development: \$ .00	J; Sate School: \$29,566.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
54., 1, 1515 SEPTEMBER 55, 1511		
Consortia/Partnership Members:	: N/A	
•	KAG MANA	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	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:
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	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 130.093, Sale Schools KRS 13	8.442, Ilisti actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$211,677.00		disseminated by KDE Program Contracts.
Extended School Services: \$32,86	0.00: Preschool: \$147.542.00:	
Professional Development: \$ .00	0; Safe School: \$31,275.00;	
Instructional Resources: \$ .00	Commonwealth A	
, , , , , , , , , , , , , , , , , , , ,	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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		
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 Course of Aug	ud and Fires ( Veen	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	
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$1,639,164.00		disseminated by KDE Program Contracts.
Extended School Services: \$405,5	74.00: Preschool: \$1.068.488.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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		
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	ud and Fiscal Veen	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	(AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluate
KKS 130.093, Sale Schools KKS 13	6.442, Ilistractional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$166,525.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,07	5.00: Preschool: \$50.028.00:	
Professional Development: \$ .00	0; Safe School: \$43,422.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:
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	rd 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 – 120G; Preschool – 135G;	<b>⊠Q</b> uarterly
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Number.	N/A	
Grant Authority (Source):		□Other:
	(AR 3:410; Professional Development	Further Fact was well be analysts
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
Award Amount: \$662,911.00		disseminated by KDE Program Contracts.
Extended School Services: \$113,3	54.00; Preschool: \$491,376.00;	
Professional Development: \$ .00	0; Safe School: \$58,181.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	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		
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	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	7	□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$744,833.00		disseminated by KDE Program Contracts.
Extended School Services: \$152,7	44.00: Preschool: \$516.751.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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:	Martin County Board of Education 104 East Main Street Inez, KY 41224  See attached listing	$\square$ 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 Aug	and Figge Vegas	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Execupt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:		□ Monthly
MUNIS Project Number:	N/A ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Singuish Barratia and Adams de
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Grant Authority (Source):		□Other:
	KAR 3:410; Professional Development	
	58. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 130.033, Sale Schools KKS 13	70.442, Ilisti detional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$116,418.00		disseminated by KDE Program Contracts.
Extended School Services: \$64,35	50.00; Preschool: \$10,875.00;	
Professional Development: \$ .0	0: Safe School: \$41.193.00:	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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:
	Mason County Board of Education 34 East 2nd Street Maysville, KY 41056  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	rd 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Number.	NA .	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	Furtherings Fach management will be applicated
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated per specific program guidelines to be
Award Amount: \$607,654.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$91,80	2.00; Preschool: \$464,008.00;	
Professional Development: \$ .00	0; Safe School: \$51,844.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
5a., 1, 1515 September 55, 1511		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The cells of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 er 20 en 11 e
NA stan A sus and ant Niver have	N/A	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
into 130.033, sure seriodis into 13	0.442, Histi deligital resources kits 150.455	per specific program guidelines to be
Award Amount: \$516,769.00		disseminated by KDE Program Contracts.
Extended School Services: \$74,13	7.00; Preschool: \$399,668.00;	
Professional Development: \$ .00	0; Safe School: \$42,964.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINGATIVICATEST	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	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:	Paducah, KY 42003	□Other:
	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description /Fund Source of Autor	of and Final Vegus	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Execupt of invoice from vertuor
Description:	Flexible Focus Funds	Poimbursoment Frequency
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 156.095; Sale Schools KRS 15	8.442; Instructional Resources RRS 150.459	per specific program guidelines to be
Award Amount: \$1,450,880.00		disseminated by KDE Program Contracts.
Extended School Services: \$237,75	57 00: Preschool: \$1 108 363 00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:	McCreary County Board of Education 120 Raider Way Stearns, KY 42647  See attached listing	$\square$ 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 Awar	d 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 – 120G; Preschool – 135G;	⊠Quarterly
West of the state	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- John Charles
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
9 11 1 1		Other:
Grant Authority (Source):		Louis .
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$731,036.00	O440	
Extended School Services: \$109,79		
Professional Development: \$ .00	); Safe School: \$53,918.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:
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	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 130.093, Sale Schools KKS 13	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$252,577.00		disseminated by KDE Program Contracts.
Extended School Services: \$49,50	7.00: Preschool: \$165.848.00:	
Professional Development: \$ .00	0: Safe School: \$37,222.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Brandenburg, KY 40108	□Other:
	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	'SY UUI	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$842,770.00	12.00 P. J. J. 6502.224.00	
Extended School Services: \$170,5		
Professional Development: \$ .00	); Sate School: \$79,894.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:	Frenchburg, KY 40322	□Other:
	Menifee County Board of Education 110 Main Street Frenchburg, KY 40322  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 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 – 120G; Preschool – 135G;	⊠Quarterly
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$93,451.00	Out	disseminated by RSE 110grain contracts.
Extended School Services: \$36,242		
Professional Development: \$ .00	); Safe School: \$32,014.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	sion 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:	Harrodsburg, KY 40330	□Other:
_	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	AND OUR	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$632,870.00	C 00 D	, ,
Extended School Services: \$92,150		
Professional Development: \$ .00	); Safe School: \$52,595.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
341y 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision of Budget & Financial Management	
5.00		

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	□Other:
	Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129	
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 Saures of Auren	d and Final Vanu	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Execupt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Paimhursoment Fraguency
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 150	6.442, Ilistructional resources RRS 136.439	per specific program guidelines to be
Award Amount: \$360,193.00		disseminated by KDE Program Contracts.
Extended School Services: \$51,587	7 00: Preschool: \$271 875 00:	
Professional Development: \$ .00		1
Instructional Resources: \$ .00	Commonwealth A	
mstractional nescarces. \$ 100	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial Management	

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:
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 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 – 120G; Preschool – 135G;	⊠Quarterly
Wierrie Fregeet Rumber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Collection
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master right comment running		Other:
Grant Authority (Source):		Dottier.
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: \$227,991.00	O and	dissernmented by RDE 110gram contracts.
Extended School Services: \$40,22		
Professional Development: \$ .00	); Safe School: \$32,797.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial 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:
	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167  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 Awar	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master righterment manifest	.,,,,	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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$475,464.00	Out to	dissemilated by RDE Frogram contracts.
Extended School Services: \$70,405		1
Professional Development: \$ .00	); Safe School: \$42,010.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consortia, rai thership Members.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name: Montgome	ery County Board of Education	⊠State
Street Address: 700 Woodf	ford Drive	□Federal
City, State, Zip: Mt Sterling	g, KY 40353	□Other:
	ery County Board of Education ford Drive g, KY 40353	
KDE Contact Information	VS CA	
Program Consultant: Phone # See attache		Method of Payment
Street Address: 300 Sower		☐ Federal Cash Request
Budget Contact: Phone # Nicole Cros		☐Expenditure Reimbursement
Street Address: 300 Sower		⊠Automatic Payment
City, State Zip: Frankfort, I	KY 40601	□Lump Sum
	<i>Our</i>	Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal		Receipt of invoice from vendor
Description: Flexible Foo		Daint Language A. F.
Fund Source: State Gene	eral Funds	Reimbursement Frequency:
CFDA#: N/A		Monthly
p p	; Preschool – 135G;	
	al Dev <mark>elopment – 140G;                                      </mark>	□Other:
	ol – <mark>168G; Instructional</mark>	
Resources -	– 1 <mark>60G</mark>	Financial Reporting Method:
Master Agreement Number: N/A		
		Other:
Grant Authority (Source):		
ESS KRS 158.070; Preschool 704 KAR 3:410; Pro	·	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158. <mark>442; Instru</mark>	ctional Resources KRS 156.439	per specific program guidelines to be
Assembly American COSA 276 00		disseminated by KDE Program Contracts.
Award Amount: \$951,376.00	I 6745 052 00	
Extended School Services: \$160,997.00; Presch		
Professional Development: \$ .00; Safe School	1: \$74,426.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
<u>.</u>		
Consortia/Partnership Members: N/A		
Authorized By (Name, Title): Nicole Crosthwa	aite, Budget Branch Date: June 9, 2020	
Division of Budg	get & 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:
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 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 – 120G; Preschool – 135G;	⊠Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Coller.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$131,478.00	Out to	dissemilated by RDE 110grain contracts.
Extended School Services: \$73,267		1
Professional Development: \$ .00	); Safe School: \$44,072.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	sion 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:
	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367  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 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 – 120G; Preschool – 135G;	⊠ Quarterly
West of the state	Professional Development – 140G;	Other:
f and the second	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
9 11 11 1		Other:
Grant Authority (Source):		Louis .
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$894,726.00	Oug	disserimented by RSE 110gram contractor
Extended School Services: \$158,92		
Professional Development: \$ .00	); Safe School: \$74,949.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , ,		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Ind. Board of Education	⊠State
Street Address:	208 S 13th Street	□Federal
City, State, Zip:	Murray Ind. Board of Education 208 S 13th Street 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	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□Other:
	Resources – 160G	Financial Deposition Makhadi
Master Agreement Number:	N/A	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: \$339,043.00		disseminated by KDE Program Contracts.
Extended School Services: \$61,12	7.00; Preschool: \$237,084.00;	
Professional Development: \$ .00	0; Safe School: \$40,832.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-3eptember 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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:	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
		The cellpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
A Company of the Comp	Safe School – 168G; Instructional	Lottler:
	Resources – 160G	Financial Deposition Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	NyA	⊠ 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: \$653,930.00		disseminated by KDE Program Contracts.
Extended School Services: \$146,4	53.00; Preschool: \$433,737.00;	
Professional Development: \$ .00	D; Safe School: \$73,740.00;	
Instructional Resources: \$ .00	Commonwealth A	
<u>.</u>	COMMISSION CONTRACT	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	7
A .1 . 1 . 1		
Authorized By (Name, Title): Nic		
Div	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 Ind. Board of Education 30 W. 8th Street Newport, KY 41071  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
• • •		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 130.093, Sale Schools KRS 13	8.442, Ilisti actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$330,033.00		disseminated by KDE Program Contracts.
Extended School Services: \$56,15	5.00: Preschool: \$237.077.00:	
Professional Development: \$ .00	0: Safe School: \$36.801.00:	1
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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 #		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 Aure	and Since Versus	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Eneceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Firm in Brown to a Mark and
Master Agreement Number		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
INIO 1301033, Suite Schioola Nilo 13	The first decional resources kind 155. 155	per specific program guidelines to be
Award Amount: \$196,039.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,88	36.00; Preschool: \$124,521.00;	
Professional Development: \$ .0	0; Safe School: \$32,632.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	vision 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	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	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
A second	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NA stan A sus sus sut Niver la su	N/A	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
into 130.033, sure seriodis into 13	0.442, mstractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$719,332.00		disseminated by KDE Program Contracts.
Extended School Services: \$152,3	80.00; Preschool: \$496,821.00;	
Professional Development: \$ .00	0; Safe School: \$70,131.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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	☐ 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Courses of Aure	and and First Veen	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Theceipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:		
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
kn3 130.093, 3ale 3cilools kn3 13	6.442, Ilistructional resources kn3 130.439	per specific program guidelines to be
Award Amount: \$1,460,153.00		disseminated by KDE Program Contracts.
Extended School Services: \$374,3	87 00: Preschool: \$907 920 00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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		
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 Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 er 20 en 11 e
NA stan A sus and ant Niver have	N/A	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
into 130.033, sure seriodis into 13	0.442, Histi deligital resources kilo 150.455	per specific program guidelines to be
Award Amount: \$349,030.00		disseminated by KDE Program Contracts.
Extended School Services: \$64,41	4.00; Preschool: \$242,514.00;	
Professional Development: \$ .00	0; Safe School: \$42,102.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:
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 Awar	rd and Fiscal 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Froject Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Lottler.
	Resources – 160G	Financial Depositing Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Master Agreement Number.	NA	⊠ 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
1110 2301035, 3010 30110 31		per specific program guidelines to be
Award Amount: \$1,100,390.00		disseminated by KDE Program Contracts.
Extended School Services: \$185,38	89.00; Preschool: \$835,209.00;	
Professional Development: \$ .00	); Safe School: \$79,792.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMINIONI COMMINI	
Period of Award:		
July 1, 2020-September 30, 2021		
_		7
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice		
Divi	ision 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	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
NA-stan A-sa-sa-sat Nivelia	Resources – 160G	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
KRS 150.055, Sale Schools KRS 15	0.442, Histi delional Nesodices Kits 150.455	per specific program guidelines to be
Award Amount: \$83,521.00		disseminated by KDE Program Contracts.
Extended School Services: \$28,08	6.00; Preschool: \$27,188.00;	
Professional Development: \$ .00	0: Safe School: \$28.247.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er i la vi as il l
NA stan A sus sus sut Niver la su		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
into 130.033, sure seriodis into 13	0.772, Histi deligital resources kilo 150.755	per specific program guidelines to be
Award Amount: \$330,220.00		disseminated by KDE Program Contracts.
Extended School Services: \$117,4	.76.00; Preschool: \$155,883.00;	
Professional Development: \$ .00	0; Safe School: \$56,861.00;	J The state of the
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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	□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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	OUT	Receipt of Invoice from Vendor
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 – 120G; Preschool – 135G;	<b>☑</b> Quarterly
	Professional Development – 140G;	Other:
ľ	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
-	(AR <mark>3:410; Profession</mark> al 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
A		disseminated by KDE Program Contracts.
Award Amount: \$63,875.00	22.00 Possek ask 67.250.00	
Extended School Services: \$26,76		
Professional Development: \$ .0	u; sare school: \$29,863.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020 September 30, 2021		
Consortia/Partnership Members	:: N/A	
company, and an end of the macro		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
• • • • •	vision of Budget & Financial Management	
Div	Total of Parabet & I 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, KY 40361	☐Other:
	Paris Ind. Board of Education 310 W Seventh Street Paris, KY 40361  See attached listing	
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 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 – 120G; Preschool – 135G;	⊠ Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Zouler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Editier.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$178,464.00	0444	
Extended School Services: \$25,54		
Professional Development: \$ .00	J; Sate School: \$28,216.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	

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		
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 Awar	ul and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	7	□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
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 150	6.442, Ilistructional Nesources kns 156.459	per specific program guidelines to be
Award Amount: \$494,602.00		disseminated by KDE Program Contracts.
Extended School Services: \$81,12	2.00: Preschool: \$365.764.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	1
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	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:	Hazard, KY 41701	□Other:
	Perry County Board of Education 315 Park Avenue Hazard, KY 41701  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	OUT VIEW	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	☑Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</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. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$968,549.00	Out	
Extended School Services: \$142,7		
Professional Development: \$ .00	); Safe School: \$65,260.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Consortia/Partnership Members:	IV/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:	Pikeville, KY 41502	$\square$ Other:
	Pike County Board of Education 314 S Mayo Trail Pikeville, KY 41502  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$632,329.00	Out to	disseminated by RDL Program contracts.
Extended School Services: \$309,93		J. Company
Professional Development: \$ .00	); Safe School: \$117,029.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
0 11/0 11/16		
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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, KY 41501	□Other:
	Pikeville Ind. Board of Education 148 Second Street Pikeville, KY 41501  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master righterment manifest		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$116,652.00	Out to	disseminated by RDL Program contracts.
Extended School Services: \$38,793		J. Company
Professional Development: \$ .00	); Safe School: \$34,539.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Concortio / Dartnerchin Marchare	N/A	
Consortia/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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:
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	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$130,103.00		disseminated by KDE Program Contracts.
Extended School Services: \$20,49	7.00: Preschool: \$83.014.00:	
Professional Development: \$ .00	0; Safe School: \$26,592.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380  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 Awar	rd and Fiscal Voars	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er i la di la di la
NA stan A sus sus aut Niverbau		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
-	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluate
INIS 130.033, Sure Sendols INIS 13	o. 442) most detional resources into 156.455	per specific program guidelines to be
Award Amount: \$320,464.00		disseminated by KDE Program Contracts.
Extended School Services: \$79,73	9.00; Preschool: \$194,306.00;	
Professional Development: \$ .00	D; Safe School: \$46,419.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	⊠State
Street Address:	501 University Drive	□Federal
City, State, Zip:	Somerset, KY 42503	$\square$ Other:
WD5.0	Pulaski County Board of Education 501 University Drive Somerset, KY 42503  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 Aug	and Signal Voors	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:
(		Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
Nantan Amarana ant Namakan	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	KAR 3:410; Professional Development	
	58.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluate
KNS 150.055, Sale Schools KNS 1	Jo. 442, Ilisti detional resources kno 150.455	per specific program guidelines to be
Award Amount: \$1,636,211.00		disseminated by KDE Program Contracts.
	360.00; Preschool: \$1,199,349.00;	
Professional Development: \$ .0	0: Safe School: \$122.002.00:	
Instructional Resources: \$ .00	Commonwealth A	
·	COMMINICATIVE	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Ni	cole Crosthwaite, Budget Branch Date: June 9, 2020	
DIN	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 #		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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wierrie Fregeet Hamber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	<b>⊠Electronic Submission CDIP</b>
		Other:
Grant Authority (Source):		Ectror.
ESS KRS 158.070; Preschool 704 K	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
		disseminated by KDE Program Contracts.
Award Amount: \$263,919.00	O4449	/
Extended School Services: \$36,39		
Professional Development: \$ .00	J; Sate School: \$32,305.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized D. (Norman Tista)	ale Country in During D	
Authorized By (Name, Title): Nic		
Div	ision 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:	Mount Olivet, KY 41064	□Other:
	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064  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 Awar	rd and Fiscal Years	Receipt of Invoice from Vendor
		Theeelpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
As a second seco	ESS – 120G; Preschool – 135G;	
MUNIS Project Number:		⊠Quarterly
	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional Resources – 160G	E
NA stan A sus and all was been		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
-	XAR 3:410; Professional Development	
-	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.055, Sare Sendols KKS 15	0.442, Histi delional resources kits 150.455	per specific program guidelines to be
Award Amount: \$77,746.00		disseminated by KDE Program Contracts.
Extended School Services: \$16,55	2.00; Preschool: \$36,250.00;	
Professional Development: \$ .00	D: Safe School: \$24.944.00:	1
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
	THE WALL OF THE PARTY OF THE PA	
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Board of Education	⊠State
Street Address:	245 Richmond Street	□Federal
City, State, Zip:	Rockcastle County Board of Education 245 Richmond Street Mount Vernon, KY 40456  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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(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	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$504,451.00		disseminated by KDE Program Contracts.
Extended School Services: \$105,8	39.00: Preschool: \$345,285.00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	1
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision of Budget & Financial Management	

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:	Morehead, KY 40351	□Other:
	Rowan County Board of Education 415 West Sun Street Morehead, KY 40351  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 Awar	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wiewis Project Warnber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master righterment runnberr	.,,,,	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: \$718,721.00	Out to	disseminated by RDL Program contracts.
Extended School Services: \$118,08		
Professional Development: \$ .00	); Safe School: \$59,955.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
consolita i al theising Members.		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fiscal Veen	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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 130.093, Sale Schools KKS 13	6.442, Ilistractional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$567,212.00		disseminated by KDE Program Contracts.
Extended School Services: \$112,7	11.00: Preschool: \$398.036.00:	
Professional Development: \$ .00	D: Safe School: \$56.465.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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:
	Russell Ind. Board of Education 409 Belfont Street Russell, KY 41169  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 Awar	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Wantber.	N/A	Other:
Grant Authority (Source):		□Other:
	AR 3:410; Professional Development	Furthering Fach management will be avaluate
· · · · · · · · · · · · · · · · · · ·	8. <mark>442; Instruction</mark> al Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$279,880.00	0	disseminated by KDE Program Contracts.
Extended School Services: \$73,25		
Professional Development: \$ .00	); Safe School: \$47,477.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
34.7 1, 2020 September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	ision 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, KY 42276	□Other:
	Russellville Ind. Board of Education 355 South Summer Street Russellville, KY 42276  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 Awar	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		The colpt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$365,025.00	Out to	disseminated by RDL Program contracts.
Extended School Services: \$37,320		
Professional Development: \$ .00	); Safe School: \$31,899.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Consolud/Partnership Wembers:	N/A	7
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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		
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:		These per of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wie Wie Troject Walliber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Wallber.	14/4	
Grant Authority (Source):		□Other:
	AR 3:410; Professional Development	Furthering Fach management will be avaluate
	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
, , , , , , , , , , , , , , , , , , , ,		per specific program guidelines to be
Award Amount: \$88,761.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,000	0.00; Preschool: \$48,938.00;	
Professional Development: \$ .00	); Safe School: \$24,823.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
		Theeelpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H
NACOTOR A CHOCKE CONTRACTOR	N/A	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
2 7	(AR 3:410; Professional Development	
The state of the s	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 130.033, Sale Schools KKS 13	0.442, Histractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$1,843,748.00		disseminated by KDE Program Contracts.
Extended School Services: \$309,4	60.00; Preschool: \$1,398,378.00;	
Professional Development: \$ .0	0; Safe School: \$135,910.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Shelbyville, KY 40065	□Other:
	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065  See attached listing	
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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
/	CSY / OUF	
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds	Dain Land
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Garrey)		□Other:
Grant Authority (Source):	AD 2 440 D. C	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,254,940.00		disseminated by KDE Program Contracts.
Extended School Services: \$231,30	08 00: Preschool: \$017 682 00:	
Professional Development: \$ .00		1
Instructional Resources: \$ .00	Commonwealth	
ilisti detional Resources. \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
,		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	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:	Franklin, KY 42135	□Other:
	Simpson County Board of Education 430 S College Street Franklin, KY 42135  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 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 – 120G; Preschool – 135G;	<b>⊠Q</b> uarterly
Works Project Number.	Professional Development – 140G;	□ Other:
	Safe School – 168G; Instructional	Doner.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warriser.		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8.442; Instructional Resources KRS 156.439	
V		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$545,093.00	0	uisseminated by NDE Program Contracts.
Extended School Services: \$113,7		
Professional Development: \$ .00	D; Safe School: \$56,472.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized D. (Nome Title). Nie	ole Creethursite Budget Brench	
Authorized By (Name, Title): Nic		
Div	ision 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, KY 42501	□Other:
	Somerset Ind. Board of Education 305 College Street Somerset, KY 42501  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theoespe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Q</b> uarterly
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warriser.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
	8. <mark>442; Instructional</mark> Resources KRS 156.439	
V		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$290,954.00	0	uissellillated by RDE Program Contracts.
Extended School Services: \$60,41		
Professional Development: \$ .00	D; Safe School: \$39,673.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic		
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, KY 41071	□Other:
	Southgate Ind. Board of Education 6 William F. Blatt Avenue Southgate, KY 41071  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 Awar	d and Fiscal Vear:	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master rigiteement manifest	1971	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 158	3. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$67,940.00	O area	disseminated by RDL Program contracts.
Extended School Services: \$15,000		
Professional Development: \$ .00	); Safe School: \$22,127.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consentia/Danta 1: 84		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion 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	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ud and Fices ( Years	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	7	□ Monthly
CFDA#:	N/A	A
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 130.093, Sale Schools KRS 13	8.442, Ilisti actional Nesources NNS 150.459	per specific program guidelines to be
Award Amount: \$503,828.00		disseminated by KDE Program Contracts.
Extended School Services: \$100,4	86.00: Preschool: \$345.827.00:	
Professional Development: \$ .00	0; Safe School: \$57,515.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	<i>y</i>
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
	THE PARTY OF THE P	
Authorized By (Name, Title): Nic		
Div	ision 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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The ceript of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:		Α
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 er 20 en 11 e
NA stan A sus sus sut Niver la su		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
into 130.033, sure seriodis into 13	0.442, mstractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$464,651.00		disseminated by KDE Program Contracts.
Extended School Services: \$97,31	.3.00; Preschool: \$314,834.00;	
Professional Development: \$ .00	0; Safe School: \$52,504.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	rision 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:	Elkton, KY 42220	□Other:
	Todd County Board of Education 205 Airport Road Elkton, KY 42220	
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 Saura of Auton	od and Final Vacus	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awar		Execupt of invoice from vertuor
Description:	Flexible Focus Funds State General Funds	Deimburgement Fraguency
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KKS 150.095, Sale Schools KKS 150	6.442, Ilistructional resources RRS 136.439	per specific program guidelines to be
Award Amount: \$778,068.00		disseminated by KDE Program Contracts.
Extended School Services: \$65,122	2 00: Preschool: \$670 272 00:	
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth A	
motificational nessuress \$ 100	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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:
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	rd and Fiscal Years	Receipt of Invoice from Vendor
		The cells of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
	N/A	□ Monthly
CFDA#:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
MUNIS Project Number:		
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional Resources – 160G	er 110 er 20 en 11 e
NA stan A sus sus sut Niver la su		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
into 130.033, sure seriodis into 13	0.442, mstractional resources kilo 150.455	per specific program guidelines to be
Award Amount: \$374,455.00		disseminated by KDE Program Contracts.
Extended School Services: \$67,47	8.00; Preschool: \$263,542.00;	
Professional Development: \$ .00	0; Safe School: \$43,435.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	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:	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006  See attached listing	$\square$ 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	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Source of Aug	and Figge Vegas	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Execupt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:		□ Monthly
MUNIS Project Number:	N/A ESS – 120G; Preschool – 135G;	<b>Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	□otner:
	Resources – 160G	Figure 1: 1 Barrantina 84 - 44 - 44
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Grant Authority (Source):		□Other:
	KAR 3:410; Professional Development	
	58. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
INIO 1301033) Sale Schools INIO 13	Sol Tity Histiactional Resources Mile 255. 165	per specific program guidelines to be
Award Amount: \$230,630.00		disseminated by KDE Program Contracts.
Extended School Services: \$40,76	54.00; Preschool: \$155,875.00;	
Professional Development: \$ .0	0; Safe School: \$33,991.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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:	Morganfield, KY 42437	□Other:
	Union County Board of Education 510 S Mart Streeet Morganfield, KY 42437  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 Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		The colpt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigiteement manifest	.,,,,	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 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$382,532.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$71,743		J. Company
Professional Development: \$ .00	); Safe School: \$45,075.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Consolud/Partnership Members:	N/A	7
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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, KY 41094	□Other:
_	Walton Verona Ind. Board of Education 16 School Road Walton, KY 41094  See attached listing	
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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Frond Service of Auden	al and Final Vacus	Receipt of Invoice from Vendor
Description/Fund Source of Awar		Execupt of invoice from vendor
Description:	Flexible Focus Funds	Poimbursoment Fraguency
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	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
KRS 156.095; Sale Schools KRS 156	8.442; Instructional Resources RRS 150.439	per specific program guidelines to be
Award Amount: \$380,898.00		disseminated by KDE Program Contracts.
Extended School Services: \$58,300	6 00: Preschool: \$280 577 00:	and the second of the second o
Professional Development: \$ .00		
Instructional Resources: \$ .00	Commonwealth	
mstractional resources. \$	Committelle	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
•		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	ision 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:	Bowling Green, KY 42102	□Other:
	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102  See attached listing	
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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Wows Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Number.	N/A	Other:
Grant Authority (Source):		□Other:
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
	8. <mark>442; Instructional</mark> Resources KRS 156.439	
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$3,623,067.00	0	dissemiliated by RDE Program Contracts.
Extended School Services: \$587,4		J. Company
Professional Development: \$ .00	O; Safe School: \$223,480.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name Title). Nie	ole Creethweite Pudget Prench	
Authorized By (Name, Title): Nic		
DIV	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	ud and Fiscal Veers	Receipt of Invoice from Vendor
		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
		□ Monthly
CFDA#:	N/A	
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	⊠Quarterly
	Professional Development – 140G;	□Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluate
KKS 130.093, Sale Schools KKS 13	6.442, Ilistructional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$337,654.00		disseminated by KDE Program Contracts.
Extended School Services: \$59,87	9.00: Preschool: \$237.626.00:	
Professional Development: \$ .00	D: Safe School: \$40.149.00:	
Instructional Resources: \$ .00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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	$\square$ 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 Awar	ed and Ficeal Voors	Receipt of Invoice from Vendor
		The cellpt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120G; Preschool – 135G;	<b>⊠</b> Quarterly
WONIS Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Lotner:
	Resources – 160G	Singuisial Barratina Markada
Master Agreement Number	N/A	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
Title 1301033, Sale Schools Hills 130	The first action in Resources in to 150 in 155	per specific program guidelines to be
Award Amount: \$805,047.00		disseminated by KDE Program Contracts.
Extended School Services: \$117,97	71.00; Preschool: \$629,848.00;	
Professional Development: \$ .00	); Safe School: \$57,228.00;	
Instructional Resources: \$ .00	Commonwealth A	
	Committee	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice		
Divi	sion 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:	Dixon, KY 42409	$\square$ Other:
	Webster Co Board of Education 28 State Route 1340 Dixon, KY 42409  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 Awar	d 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 – 120G; Preschool – 135G;	⊠Quarterly
Works Project Namber.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- John Charles
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Louis .
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$418,936.00	Out	
Extended School Services: \$74,584		
Professional Development: \$ .00	; Safe School: \$45,643.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
341, 1, 2020 September 30, 2021		
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , , ,		
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: June 9, 2020	
	sion of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	⊠State
Street Address:	300 Main Street	□Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
	Whitley County Board of Education 300 Main Street Williamsburg, KY 40769  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 Awar	ed 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
Works Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	- Other.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master righterment manifest	.,,,,	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$710,512.00	Out of	disseminated by RDL Program contracts.
Extended School Services: \$164,29		
Professional Development: \$ .00	); Safe School: \$68,428.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
concerns, and an end only internspers		
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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, KY 40769	☐Other:
	Williamsburg Ind. Board of Education 1000 Main Street Williamsburg, KY 40769  See attached listing	
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	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
5	Our V	Receipt of Invoice from Vendor
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 – 120G; Preschool – 135G;	
	Professional Development – 140G;	Other:
ľ	Safe School – 168G; Instructional	
	Resources – 1 <mark>60G</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	(AR <mark> 3:410; Profession</mark> al Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$233,110.00	V 00 P V 1 6473 007 00	, ,
Extended School Services: \$31,18		
Professional Development: \$ .0	0; Safe School: \$29,919.00;	
Instructional Resources: \$ .00	Commonwealth A	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
•	KAG MANA	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: June 9, 2020	
Div	rision 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 #		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 Awar	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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
WONIS Project Number.	Professional Development – 140G;	Other:
A Comment of the Comm	Safe School – 168G; Instructional	Dottier:
	Resources – 160G	Financial Deposition Mathed
Master Agreement Number:	N/A	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: \$114,068.00		disseminated by KDE Program Contracts.
Extended School Services: \$31,27	8.00; Preschool: \$52,563.00;	
Professional Development: \$ .00	D; Safe School: \$30,227.00;	
Instructional Resources: \$ .00	Commonwealth A	
	COMMISSION CONTRACT	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic		
Div	ision 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:	Campton, KY 41301	☐ Other:
	Wolfe County Board of Education 85 Main Street Campton, KY 41301  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 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 – 120G; Preschool – 135G;	<b>⊠Quarterly</b>
World Project Number.	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	Dottler.
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warriser.	N/A	Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$82,444.00	Out	disseminated by RDE Program Contracts.
Extended School Services: \$47,454		
Professional Development: \$ .00	); Safe School: \$34,990.00;	
Instructional Resources: \$ .00	Commonwealth /	
Period of Award:		
July 1, 2020-September 30, 2021		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: June 9, 2020	
Divi	ision 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				
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 Years	Receipt of Invoice from Vendor		
		Theeelpt of invoice from vendor		
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:		
CFDA#:	N/A	□ Monthly		
A second	ESS – 120G; Preschool – 135G;	<b>⊠Quarterly</b>		
MUNIS Project Number:				
	Professional Development – 140G;	□Other:		
	Safe School – 168G; Instructional Resources – 160G	er 110 H 20 H		
NA stan A sus and ant Niver have		Financial Reporting Method:		
Master Agreement Number:	N/A	☑ Electronic Submission CDIP		
Grant Authority (Source):		□Other:		
	(AR 3:410; Professional Development			
KRS 156.095; Safe Schools KRS 15	Evaluations: Each program will be evaluated			
into 130.033, sure seriodis into 13	0.442, Histi deligital resources kilo 150.455	per specific program guidelines to be		
Award Amount: \$708,582.00		disseminated by KDE Program Contracts.		
Extended School Services: \$140,0	91.00; Preschool: \$498,453.00;			
Professional Development: \$ .00	0; Safe School: \$70,038.00;			
Instructional Resources: \$ .00	Commonwealth A			
	Committee			
Period of Award:				
July 1, 2020-September 30, 2021				
Consortia/Partnership Members	: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch  Date: June 9, 2020				
Div	ision of Budget & Financial Management			

Name and Address of Recipient		Fund Type:
Agency Name:	Total Board of Education	⊠State
Street Address:	100000	□Federal
City, State, Zip:	, KY	□Other:
WD5.0	Total Board of Education , KY  See attached listing	
KDE Contact Information	Construction of the Constr	
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 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 – 120G; Preschool – 135G;	<b>☑</b> Quarterly
	Professional Development – 140G;	Other:
	Safe School – 168G; Instructional	
	Resources – 160G	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
_		Other:
Grant Authority (Source):		
	(AR <mark>3:410; Profession</mark> al 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: \$122,603,141.00		
	6,653.00; Preschool: \$87,001,169.00;	
Professional Development: \$ .00	u; sate school: \$11,685,319.00;	
Instructional Resources: \$ .00	Commonwealth	
Period of Award:		
July 1, 2020-September 30, 2021		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
4 11 1 10 /01		
Authorized By (Name, Title): Nic		
Div	ision of Budget & Financial Management	