1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Adair County			State
	Street Address 1204 Greensb	urg Street Dan	4_	Federal
	City, State Zip Columbia, KY	42728		Other:
				10-
		Civil	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$480,723.00		11	Evaluations: Each program will be evaluated per
		1,289.00; Preschool: \$327,428.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date : July 15, 2022
		ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Allen County		·	State
	Street Address 570 Oliver Stre	eet Depar	1	Federal
	City, State Zip Scottsville, KY	42164		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		of Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonw</u>	ea	Th A
5	Award Amount: \$714,329.00		11	Evaluations: Each program will be evaluated per
		3,066.00; Preschool: \$549,588.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$56,675.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Anchorage Inc		·	State
	Street Address 11400 Ridge F		1	Federal
	City, State Zip Anchorage, K	(40223		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	In A
5	Award Amount: \$50,755.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	С	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier		7	Fund Type:
	Agency Name Anderson Cou			State
	Street Address 1160 By Pass		1-	☐ Federal
	City, State Zip Lawrenceburg,	KY 40342		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		المجا	
5	Award Amount: \$645,347.00	1004 00 D	11	Evaluations: Each program will be evaluated per
		,301.00; Preschool: \$467,399.00;		specific program guidelines to be disseminated by
	Professional Development: \$	UU; Sare Schools: \$63,647.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	l D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ashland Ind.			State
	Street Address 1420 Central A	Ave Denar	1	Federal
	City, State Zip Ashland, KY 4	ve 1101 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		tai	
5	Award Amount: \$355,871.00		11	Evaluations: Each program will be evaluated per
		3,608.00; Preschool: \$188,757.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Augusta Ind.			State
	Street Address 307 Bracken S	treet 1002 Depar	1-	Federal
	City, State Zip Augusta, KY 4	1002		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		المجا	
5	Award Amount: \$117,585.00	000 00 D	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$23,475.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•			B.4. 11 45 0000
14	,	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	ا کا	ivision of Budgets & Financial Managemen	τ	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Ballard County			State
	Street Address 3465 Paducah	Road	1	Federal
	City, State Zip Barlow, KY 42	Road Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$427,010.00		11	Evaluations: Each program will be evaluated per
		414.00; Preschool: \$349,403.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Barbourville In			State
	Street Address 140 School St	reet CY 40906 Depar	4_	Federal
	City, State Zip Barbourville, k	Y 40906		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		de Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$115,283.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$21,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	
		-		

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Bardstown Ind.			State
	Street Address 308 N Fifth Str	eet Depar	1	Federal
	City, State Zip Bardstown, KY	40004		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0.44		☐ Other
		04 KAR 3:410; Professional Development		
		3 158.442; Instructional Resources KRS		141
	156.439		الما	
5	Award Amount: \$690,697.00	204.00 D	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$86,			specific program guidelines to be disseminated by
	Professional Development: \$	JU; Sare Schools: \$50,440.00;		KDE Program Contacts.
_	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•			D. (
14	,	icole Crosthwaite, Budget Branch	1	Date : July 15, 2022
	l D	ivision of Budgets & Financial Managemen	τ	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Barren County			State
	Street Address 202 West Was		1-	☐ Federal
	City, State Zip Glasgow, KY	42141		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe		
5	Award Amount: \$1,262,084.00		11	Evaluations: Each program will be evaluated per
		5,181.00; Preschool: \$1,015,892.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$81,011.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Bath County			State
	Street Address 405 W Main S	street Depar	4_	Federal
	City, State Zip Owingsville, K	Y 40360		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Chilaren</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		'04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$257,447.00		11	Evaluations: Each program will be evaluated per
		,597.00; Preschool: \$136,245.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Conditio			
14	Authorized By (Name/Title): 1	Nicole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Beechwood In			State
	Street Address 50 Beechwood	d Road CY 41017 Depar	1	Federal
	City, State Zip Fort Mitchell, I	KY 41017		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$124,651.00		11	Evaluations: Each program will be evaluated per
	·	,224.00; Preschool: \$56,253.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14		" I O " " D I I D		B 4 1 1 4 5 0000
1	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Management Date: July 15, 2022			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bell County			State
	Street Address 211 Virginia Av	ve nenar	1	Federal
	City, State Zip Pineville, KY 4	ve 10977 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$234,811.00		11	Evaluations: Each program will be evaluated per
	·	3,909.00; Preschool: \$79,764.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bellevue Ind.			State
	Street Address 219 Center Str	reet 41073 Depar	1	Federal
	City, State Zip Bellevue, KY	41073		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$141,690.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14				
	Authorized By (Name/Title): N	Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Managemer		Date: July 15, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Berea Ind.			State
	Street Address 3 Pirate Parkw	yay nenar	1-	Federal
	City, State Zip Berea, KY 404	vay 403 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		☐ Other Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$275,091.00		11	Evaluations: Each program will be evaluated per
		539.00; Preschool: \$199,311.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14				
	• • • • • • • • • • • • • • • • • • • •	licole Crosthwaite, Budget Branch Division of Budgets & Financial Managemen		Date: July 15, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boone County			State
	Street Address 8330 US 42	41042 Depar	1	Federal
	City, State Zip Florence, KY	41042		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$2,907,492.00		11	Evaluations: Each program will be evaluated per
	·	9,751.00; Preschool: \$2,054,390.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bourbon Coun	ty		State
	Street Address 3343 Lexington	n Road	1	Federal
	City, State Zip Paris, KY 403	n Road 61 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$291,053.00		11	Evaluations: Each program will be evaluated per
		1,625.00; Preschool: \$136,679.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		livision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bowling Green	Ind.		State
	Street Address 1211 Center S	treet Depar	1	Federal
	City, State Zip Bowling Green	, KY 42101		Other:
				10
		Charles	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonwe</u>	ea	Th A
5	Award Amount: \$799,936.00		11	Evaluations: Each program will be evaluated per
		0,647.00; Preschool: \$576,399.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$72,890.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		icole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Boyd County			State
	Street Address 1104 Bob McC		1	Federal
	City, State Zip Ashland, KY 4	1102		Other:
				40
		Chic	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw		
5	Award Amount: \$368,904.00		11	Evaluations: Each program will be evaluated per
		7,277.00; Preschool: \$204,801.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$56,826.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boyle County		·	State
	Street Address 352 N Danville	By-Pass Depar	1	Federal
	City, State Zip Danville, KY 4	.0422		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	<u> </u>	ea.	
5	Award Amount: \$530,676.00		11	Evaluations: Each program will be evaluated per
		441.00; Preschool: \$404,112.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bracken Coun			State
	Street Address 348 West Miar	mi Street Depar	1	Federal
	City, State Zip Brooksville, KY	Y 41004		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$325,336.00		11	Evaluations: Each program will be evaluated per
		915.00; Preschool: \$243,041.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt_	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Breathitt Coun	ty	·	State
	Street Address 420 Court Stre		1	Federal
	City, State Zip Jackson, KY 4	11339		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	
5	Award Amount: \$534,763.00		11	Evaluations: Each program will be evaluated per
		127.00; Preschool: \$415,761.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		ivision of Budgets & Financial Managemer	nt_	·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Breckinridge C	County		State
	Street Address 86 Airport Roa	td Depar	1	Federal
	City, State Zip Hardinsburg, h	(Y 40143		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$254,530.00		11	Evaluations: Each program will be evaluated per
		481.00; Preschool: \$116,027.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bullitt County			State
	Street Address 1040 Hwy 44 E	KY 40165 Depar	1	Federal
	City, State Zip Shepherdsville	e, KY 40165		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		of Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$1,714,413.00		11	Evaluations: Each program will be evaluated per
		9,834.00; Preschool: \$1,116,315.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Burgin Ind.			State
	Street Address 140 Danville R	load	1	Federal
	City, State Zip Burgin, KY 40	oad 310 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta.	
5	Award Amount: \$91,463.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Butler County		·	State
	Street Address 203 N Tyler St		1	Federal
	City, State Zip Morgantown, Ł	(Y 42261		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$405,972.00		11	Evaluations: Each program will be evaluated per
		222.00; Preschool: \$272,490.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Caldwell Coun	ty		State
	Street Address 612 West Was	hington Street	1	Federal
	City, State Zip Princeton, KY	42445		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$461,948.00		11	Evaluations: Each program will be evaluated per
		023.00; Preschool: \$351,600.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Calloway Cour	nty		State
	Street Address 2110 College F	Farm Road Depar	1	Federal
	City, State Zip Murray, KY 42	2071		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ea.	
5	Award Amount: \$743,478.00	470.00 5 4 4 4 5 5 5 5 5 5 5	11	Evaluations: Each program will be evaluated per
		470.00; Preschool: \$595,074.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202		4.1	
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Campbell Cou	nty	·	State
	Street Address 101 Orchard L	ane	1	Federal
	City, State Zip Alexandria, KY	ane 41001 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Commonwo	ea	th Assert
5	Award Amount: \$798,616.00		11	Evaluations: Each program will be evaluated per
	·	9,753.00; Preschool: \$566,735.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$82,128.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Campbellsville	Ind.		State
	Street Address 136 S Columb		1	Federal
	City, State Zip Campbellsville	, KY 42718		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$326,499.00		11	Evaluations: Each program will be evaluated per
		697.00; Preschool: \$245,679.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1 N	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carlisle Count	у		State
S	Street Address 4557 State Rt	1377 42023 Depar	1	☐ Federal
	City, State Zip Bardwell, KY	42023		Other:
				48-
			8	Method of Payment:
	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
E	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
S	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3 C	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
F	Fund Source	State General Funds		Other
	CFDA#	N/A		
l N	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
l N	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea	Th A
	Award Amount: \$320,457.00		11	Evaluations: Each program will be evaluated per
	·	,054.00; Preschool: \$267,654.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	nstructional Resources: \$.00			
-	Period of Award:			
	July 1, 2022-September 30, 202			
	Consortia/Partnership Membe			
	Special Instructions/Condition			
14 A	, , , , , , , , , , , , , , , , , , ,	Nicole Crosthwaite, Budget Branch		Date: July 15, 2022
	Г	Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carroll County		·	State
	Street Address 813 Hawkins S	Street Depart	1	Federal
	City, State Zip Carrollton, KY	41008		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$291,436.00		11	Evaluations: Each program will be evaluated per
		473.00; Preschool: \$163,269.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Sate Schools: \$43,694.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
10	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	
		·		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carter County			State
	Street Address 228 S Carol M	lalone Blvd. 41143	1	Federal
	City, State Zip Grayson, KY	41143	71	Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$580,967.00		11	Evaluations: Each program will be evaluated per
	·	1,219.00; Preschool: \$358,626.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		li l - O tl it - D t D l-		D. 1. 1. 15 0000
	Authorized By (Name/Title): N	งเכоเe Crostnwaite, Budget Brancn Division of Budgets & Financial Managemer		Date: July 15, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Casey County			State
	Street Address 1922 N Us 127	Depar	1	Federal
	City, State Zip Liberty, KY 42	539		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	In A
5	Award Amount: \$335,024.00		11	Evaluations: Each program will be evaluated per
		866.00; Preschool: \$203,927.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$48,231.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Caverna Ind.			State
	Street Address 1102 N Dixie H		1	☐ Federal
	City, State Zip Cave City, KY	42127		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonwe</u>	ea	th American
5	Award Amount: \$225,881.00		11	Evaluations: Each program will be evaluated per
		979.00; Preschool: \$170,523.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$27,379.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Christian Cour			State
	Street Address 200 Glass Ave	enue CY 42240 Depar	1	Federal
	City, State Zip Hopkinsville, K	Y 42240		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$1,580,060.00		11	Evaluations: Each program will be evaluated per
		3,717.00; Preschool: \$1,112,582.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Clark County			State
	Street Address 1600 W Lexing	gton Avenue Dan Y 40391	1	Federal
	City, State Zip Winchester, K	Y 40391		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$1,551,391.00		11	Evaluations: Each program will be evaluated per
	·	5,773.00; Preschool: \$1,281,135.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Clay County			State
	Street Address 128 Richmond	Road Y 40962 Depar	1	Federal
	City, State Zip Manchester, K	Y 40962		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$536,658.00		11	Evaluations: Each program will be evaluated per
	·	3,719.00; Preschool: \$355,988.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Clinton County			State
	Street Address 2353 Business	3 127 N	1	Federal
	City, State Zip Albany, KY 42	s 127 N 2602 Depar		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	Lommonw	ta	
5	Award Amount: \$497,120.00		11	Evaluations: Each program will be evaluated per
	·	713.00; Preschool: \$386,760.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, · · · · · · · · · · · · · · · · · · ·	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Cloverport Ind			State
	Street Address 214 W Main S	treet Depar	4_	Federal
	City, State Zip Cloverport, KY	40111		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O 1115		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	LommonW	ta.	
5	Award Amount: \$76,845.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Corbin Ind.			State
	Street Address 108 Roy Kidd		1-	
	City, State Zip Corbin, KY 40	7701		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
<u> </u>	156.439		ţ d .	
5	Award Amount: \$492,104.00	754 00 December 1, 0005 700 00	11	Evaluations: Each program will be evaluated per
		751.00; Preschool: \$335,769.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
6	Instructional Resources: \$.00 Period of Award:			
6				
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
12 13	•			
	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Covington Ind.			State
	Street Address 25 E Seventh	Street	1	Federal
	City, State Zip Covington, KY	Street Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$1,598,278.00		11	Evaluations: Each program will be evaluated per
	·	9,058.00; Preschool: \$1,354,071.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Crittenden Cou	unty		State
	Street Address 601 W Elm Str	eet	1	Federal
	City, State Zip Marion, KY 42	eet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$286,164.00		11	Evaluations: Each program will be evaluated per
		528.00; Preschool: \$205,463.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Cumberland C	ounty		State
	Street Address 810 N Main St	reet	1	Federal
	City, State Zip Burkesville, K\	reet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		of Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$222,527.00		11	Evaluations: Each program will be evaluated per
		671.00; Preschool: \$157,779.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Danville Ind.			State
	Street Address 152 E. Martin I	Luther King Blvd.	1	Federal
	City, State Zip Danville, KY 4	.0422		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$516,358.00		11	Evaluations: Each program will be evaluated per
		562.00; Preschool: \$401,040.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier		7	Fund Type:
	Agency Name Daviess Count			State
	Street Address 1622 Southeas		1-	Federal
	City, State Zip Owensboro, K	Y 42303		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		Ed.	
5	Award Amount: \$2,013,354.00		11	Evaluations: Each program will be evaluated per
	·	7,850.00; Preschool: \$1,486,590.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$158,914.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	• • • • • • • • • • • • • • • • • • • •	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	l D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Dawson Spring			State
	Street Address 118 E Arcadia	Avenue Cas. KY 42408	1	Federal
	City, State Zip Dawson Spring	gs, KY 42408		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439			
5	Award Amount: \$202,089.00	200 00 5	11	Evaluations: Each program will be evaluated per
		236.00; Preschool: \$149,430.00;		specific program guidelines to be disseminated by
	Professional Development: \$	UU; Sare Schools: \$27,423.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202			
13	Consortia/Partnership Membe Special Instructions/Condition			
	•			B.4. 11 45 0000
14	,	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	ا کا	ivision of Budgets & Financial Managemen	Ι	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Dayton Ind.			State
	Street Address 200 Clay Street	t Depar	1	Federal
	City, State Zip Dayton, KY 47	1074		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439		ta.	
5	Award Amount: \$221,340.00		11	Evaluations: Each program will be evaluated per
		444.00; Preschool: \$150,746.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Sate Schools: \$31,150.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202		4.1	
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name East Bernstad	Ind.		State
	Street Address 296 East High	way 3094 Depart	1	Federal
	City, State Zip East Bernstadi	t, KY 40729		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$289,738.00		11	Evaluations: Each program will be evaluated per
		889.00; Preschool: \$247,877.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Edmonson Co			State
	Street Address 100 Wildcat W	ay Y 42210 Depar	1	Federal
	City, State Zip Brownsville, K	Y 42210		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$441,810.00		11	Evaluations: Each program will be evaluated per
		547.00; Preschool: \$337,974.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Elizabethtown			State
	Street Address 219 Helm Stre	et Depar	1	Federal
	City, State Zip Elizabethtown,	KY 42701		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$378,275.00		11	Evaluations: Each program will be evaluated per
		806.00; Preschool: \$254,028.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Elliott County			State
	Street Address P.O. Box 767	Denar	1	Federal
	City, State Zip Sandy Hook, k	xy 41171 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	Lommonw	ea.	
5	Award Amount: \$106,420.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$43,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		ivision of Budgets & Financial Managemer	nt_	·

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Eminence Ind.			State
	Street Address 291 West Broa	dway Street 40019	1-	Federal
	City, State Zip Eminence, KY	40019		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		لهرا	
5	Award Amount: \$135,981.00	505 00 B	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$32,			specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$30,938.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u> D	ivision of Budgets & Financial Managemen	t	

1 1	Name and Address of Recipi	ent:	7	Fund Type:
/	Agency Name Erlanger-Elsi	mere Ind.	Ì	State
5	Street Address 500 Graves A	Avenue 10 epar	1	Federal
	City, State Zip Erlanger, KY	41018		Other:
				10
		Chi	8	Method of Payment:
2 k	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
5	Street Address	300 Sower Blvd		
E	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3 [Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
F	Fund Source	State General Funds		☐ Other Other
	CFDA#	N/A		
l N	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
N	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):	O 446		☐ Other
		704 KAR 3:410; Professional Development		
		RS 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ta.	
	Award Amount: \$490,085.00		11	Evaluations: Each program will be evaluated per
		01,652.00; Preschool: \$338,187.00;		specific program guidelines to be disseminated by
		.00; Safe Schools: \$50,246.00;		KDE Program Contacts.
	nstructional Resources: \$.0	0		
_	Period of Award:			
	July 1, 2022-September 30, 20			
	Consortia/Partnership Memb			
	Special Instructions/Conditions			
14	Authorized Dy /Nemo/Title\	Nicole Crosthwaite, Budget Branch		Date: July 15, 2022
l I	Authorized by (Name/Title):	Division of Budgets & Financial Managemer		Date: Galy 10, 2022

Agency Name Estill County Street Address 253 Main Street City, State Zip Irvine, KY 40336 State Federal Other:	
Street Address 253 Main Street City State Zip Irvine KV 40336	
City State Zin Irvine KV 40336	
Oity, State Zip II vine, ICT 40000	
8 Method of Payment:	
2 KDE Contact Information: Federal Cash Request	
Program Consultant – Phone # See attached listing	t
Street Address 300 Sower Blvd 🖂 Automatic Payment	
Budget Contact – Phone # Nicole Crosthwaite	
Street Address 300 Sower Blvd Receipt of Invoice from Vendo	dor
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description Flexible Focus Funds Quarterly State General Funds	
Fund Source State General Funds Other	
CFDA# N/A	
MUNIS Project Number ESS – 120J; Preschool – 135J;	
Professional Development – 140J; Safe	
Schools – 168J; Instructional	
Resources – 160J	
Master Agreement Number N/A 10 Financial Reporting Method:	
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	
4 Grant Authority (Source):	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	
156.439 Comonwealth	
5 Award Amount: \$344,722.00 11 Evaluations: Each program will be	
Extended School Services: \$89,113.00; Preschool: \$208,101.00; specific program guidelines to be	e disseminated by
Professional Development: \$.00; Safe Schools: \$47,508.00; KDE Program Contacts.	
Instructional Resources: \$.00	
6 Period of Award:	
July 1, 2022-September 30, 2023	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions:	
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	
Division of Budgets & Financial Management	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fairview Ind.			State
	Street Address 2100 Main Stre	eet Depar	4_	Federal
	City, State Zip Ashland, KY 4	1102		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	In A
5	Award Amount: \$148,332.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fayette Count	У		State
	Street Address 701 East Main	Street Depar	1	Federal
	City, State Zip Lexington, KY	40505		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ta.	
5	Award Amount: \$6,590,315.00		11	Evaluations: Each program will be evaluated per
		23,767.00; Preschool: \$4,642,196.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fleming Count			State
	Street Address 211 W Water S	Street PAT PATE TO COMPANY 41041	1-	Federal
	City, State Zip Flemingsburg,	KY 41041		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	- O.		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	241	
5	Award Amount: \$281,533.00	004.00 B	11	Evaluations: Each program will be evaluated per
		081.00; Preschool: \$153,164.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$47,288.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u> D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Floyd County			State
	Street Address 106 North Fror	nt Avenue Dan	1	Federal
	City, State Zip Prestonsburg,	KY 41653		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$421,946.00		11	Evaluations: Each program will be evaluated per
	·	5,257.00; Preschool: \$98,447.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, · · · · · · · · · · · · · · · · · · ·	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fort Thomas I			State
	Street Address 28 N Ft Thoma	as Avenue Depart	1	Federal
	City, State Zip Fort Thomas, I	KY 41075		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$254,670.00		11	Evaluations: Each program will be evaluated per
		613.00; Preschool: \$141,948.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Frankfort Ind.		·	State
	Street Address 959 Leestown	Lane 40601 Depar	1	Federal
	City, State Zip Frankfort, KY	40601		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	In A
5	Award Amount: \$192,106.00		11	Evaluations: Each program will be evaluated per
		366.00; Preschool: \$133,166.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Franklin Count			State
	Street Address 190 Kings Dau	ghters Drive #300	1	Federal
	City, State Zip Frankfort, KY	40601		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 <mark>J;</mark>		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instructional</mark>		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	- O.		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		الما	
5	Award Amount: \$1,172,705.00		11	Evaluations: Each program will be evaluated per
	·	0,051.00; Preschool: \$846,008.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$97,646.00;		KDE Program Contacts.
_	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•			D-4 Inter45 0000
14	,	licole Crosthwaite, Budget Branch		Date : July 15, 2022
	ט	ivision of Budgets & Financial Managemen	IT	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fulton County			State
	Street Address 2780 Moscow	Avenue 42050 Depar	1	Federal
	City, State Zip Hickman, KY	42050		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	Lommonw	ta	
5	Award Amount: \$203,523.00		11	Evaluations: Each program will be evaluated per
		981.00; Preschool: \$152,502.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fulton Ind.			State
	Street Address 304 West State	e Line Page	1	Federal
	City, State Zip Fulton, KY 42	e Line 041 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$117,974.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, · · · · · · · · · · · · · · · · · · ·	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Gallatin Count	ty		State
	Street Address 600 E Main St	treet	1-	Federal
	City, State Zip Warsaw, KY	treet 41095 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		☐ Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
	Award Amount: \$342,262.00		11	Evaluations: Each program will be evaluated per
	·	,730.00; Preschool: \$242,159.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
_	Period of Award:			
	July 1, 2022-September 30, 202			
	Consortia/Partnership Member			
	Special Instructions/Condition			
14		lianta One effect its Developed Developed		D-4 Ind. 45, 0000
1 -	Authorized By (Name/Title): N	งเcole Crostnwaite, Budget Branch Division of Budgets & Financial Managemer		Date: July 15, 2022

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Garrard Count			State
	Street Address 322 West Map	lle Avenue Depart	1	Federal
	City, State Zip Lancaster, KY	40444		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R. R.		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$441,697.00		11	Evaluations: Each program will be evaluated per
		684.00; Preschool: \$297,096.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Glasgow Ind.			State
	Street Address 711 S. L. Roge		1-	Federal
	City, State Zip Glasgow, KY	42142		Other:
				10
		Charles	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 <mark>J;</mark>		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141-
	156.439	Lommonw	ea.	In A
5	Award Amount: \$758,678.00		11	Evaluations: Each program will be evaluated per
		759.00; Preschool: \$631,778.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Sate Schools: \$47,141.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, · · · · · · · · · · · · · · · · · · ·	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Grant County			State
	Street Address 820 Arnie Rise	n Boulevard KY 41097	1	Federal
	City, State Zip Williamstown,	KY 41097		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$618,304.00		11	Evaluations: Each program will be evaluated per
		0,392.00; Preschool: \$413,784.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Graves County			State
	Street Address 2290 State Rt	121 N.	1	Federal
	City, State Zip Mayfield, KY 4	121 N. 12066 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta.	
5	Award Amount: \$1,058,375.00		11	Evaluations: Each program will be evaluated per
		7,192.00; Preschool: \$860,097.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Grayson Coun	ty		State
	Street Address 790 Shaw Stat	ion Road 42755 Depar	1-	Federal
	City, State Zip Leitchfield, KY	42755		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		☐ Other Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea	In A
5	Award Amount: \$830,382.00		11	Evaluations: Each program will be evaluated per
		0,059.00; Preschool: \$610,016.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Green County			State
	Street Address 206 West Cou	rt Street CY 42743	1	Federal
	City, State Zip Greensburg, K	Y 42743		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$298,623.00		11	Evaluations: Each program will be evaluated per
		770.00; Preschool: \$205,904.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	y ,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	
	· · · · · · · · · · · · · · · · · · ·			-

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Greenup Cour	oty		State
	Street Address 45 Musketeer	Drive Drive	1	Federal
	City, State Zip Greenup, KY	Drive 41144 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$488,090.00		11	Evaluations: Each program will be evaluated per
	·	1,793.00; Preschool: \$330,059.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

Agency Name Hancock County Street Address 83 State Route 3543 City, State Zip Hawesville, KY 42348 2 KDE Contact Information: Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J Master Agreement Number NVA State Federal	1	Name and Address of Recipie	nt:	7	Fund Type:
See attached listing Federal Cash Request Expenditure Reimbursement Street Address Street Address 300 Sower Blvd Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor		Agency Name Hancock Coun			State
See attached listing Federal Cash Request Expenditure Reimbursement Street Address Street Address 300 Sower Blvd Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor		Street Address 83 State Route	3543	1	Federal
Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor		City, State Zip Hawesville, KY	42348		Other:
Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor					10
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Other Other Other Description Resources – 160J				8	Method of Payment:
Street Address Budget Contact – Phone # Street Address City, KY Zip Automatic Payment	2	KDE Contact Information:			
Budget Contact – Phone # Nicole Crosthwaite 300 Sower Blvd City, KY Zip		Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
Street Address City, KY Zip Street Address City, KY Zip Receipt of Invoice from Vendor Monthly Quarterly Other Other Receipt of Invoice from Vendor		Street Address	300 Sower Blvd		
City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Description Flexible Focus Funds State General Funds N/A MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J		Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Description Fund Source CFDA# MUNIS Project Number Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J Reimbursement Frequency: Monthly Quarterly Other Other		Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Description Fund Source CFDA# MUNIS Project Number Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J Reimbursement Frequency: Monthly Quarterly Other Other		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Description Flexible Focus Funds State General Funds N/A ESS − 120J; Preschool − 135J; Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J Monthly Quarterly Other			V Chilaren,	9	Reimbursement Frequency:
Description Fund Source CFDA# MUNIS Project Number Flexible Focus Funds State General Funds N/A ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J	3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
CFDA# MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J					Quarterly
MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J		Fund Source	State General Funds		Other
Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J		CFDA#	N/A		
Schools – 168J; Instructional Resources – 160J		MUNIS Project Number	ESS – 120J; Preschool – 135J;		
Resources – 160J					
Master Agreement Number N/A 10 Financial Reporting Method:					
		Master Agreement Number	N/A	10	Financial Reporting Method:
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □					
4 Grant Authority (Source):	4				☐ Other
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			S 158.442; Instructional Resources KRS		1,1
156.439 Commonwealth			Lommonw	ea.	In A
5 Award Amount: \$280,311.00 11 Evaluations: Each program will be evaluated per	5			11	
Extended School Services: \$52,285.00; Preschool: \$188,103.00; specific program guidelines to be disseminated by					
Professional Development: \$.00; Safe Schools: \$39,923.00; KDE Program Contacts.			00; Safe Schools: \$39,923.00;		KDE Program Contacts.
Instructional Resources: \$.00		•			
6 Period of Award:	6				
July 1, 2022-September 30, 2023					
12 Consortia/Partnership Members: N/A		•			
13 Special Instructions/Conditions:	13	•			
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	14	, · · · · · · · · · · · · · · · · · · ·			Date: July 15, 2022
Division of Budgets & Financial Management		D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hardin County			State
	Street Address 65 W A Jenkin	s Road KY 42701	1	Federal
	City, State Zip Elizabethtown,	KY 42701		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$3,492,067.00		11	Evaluations: Each program will be evaluated per
	·	0,136.00; Preschool: \$2,795,198.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, · · · · · · · · · · · · · · · · · · ·	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Harlan County			State
	Street Address 251 Ball Park I	Road	1	Federal
	City, State Zip Harlan, KY 40	Road Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ta.	
5	Award Amount: \$575,021.00		11	Evaluations: Each program will be evaluated per
		1,811.00; Preschool: \$348,521.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:		
	Agency Name Harlan Ind.			State		
	Street Address 420 E Central		1-	│		
	City, State Zip Harlan, KY 40	831		Other:		
				40-		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd		Automatic Payment		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children,	9	Reimbursement Frequency:		
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		Quarterly Other		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;				
		Professional Development – 140J; Safe				
		Schools – 168J; Instructional				
		Resources – 160J				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):	O		☐ Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS		1,1		
	156.439	Lommonw	ea.	Th A		
5	Award Amount: \$317,155.00		11	Evaluations: Each program will be evaluated per		
		177.00; Preschool: \$265,898.00;		specific program guidelines to be disseminated by		
	Professional Development: \$	00; Safe Schools: \$28,080.00;		KDE Program Contacts.		
	Instructional Resources: \$.00					
6	Period of Award:					
4.5	July 1, 2022-September 30, 202					
12	Consortia/Partnership Membe					
13	Special Instructions/Condition					
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022		
	D	ivision of Budgets & Financial Managemer	nt			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Harrison Coun	ty		State
	Street Address 308 Webster A	venue 41031 Depar	1	Federal
	City, State Zip Cynthiana, KY	41031		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$498,008.00		11	Evaluations: Each program will be evaluated per
	·	5,440.00; Preschool: \$337,533.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Hart County			State	
	Street Address 25 Quality Stre		1	Federal	
	City, State Zip Munfordville, K	Y 42765		Other:	
				40-	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd			
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children,	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	Flexible Focus Funds		Quarterly	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;			
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe			
		Sc <mark>hools – 168J; Instructional</mark>			
		Resources – 160J			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):	- O.		☐ Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		141	
	156.439		المرا		
5	Award Amount: \$755,116.00	454.00 B	11	Evaluations: Each program will be evaluated per	
		454.00; Preschool: \$620,129.00;		specific program guidelines to be disseminated by	
	Professional Development: \$	uu; Sare Schools: \$47,533.00;		KDE Program Contacts.	
6	Instructional Resources: \$.00 Period of Award:				
6					
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe				
13	Special Instructions/Condition				
	•			Date: July 15, 2022	
14	,	licole Crosthwaite, Budget Branch	.+	Date: July 15, 2022	
	Division of Budgets & Financial Management				

Agency Name Street Address 705 Main Street City, State Zip Hazard, KY 41701 **Total City** State** State Federal Other:	1	Name and Address of Recipie	nt:	7	Fund Type:
8 Method of Payment: Program Consultant – Phone # See attached listing Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd Nicole Crosthwaite Street Address 300 Sower Blvd Receipt of Invoice from Vendor					State
8 Method of Payment: Program Consultant – Phone # See attached listing Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd Nicole Crosthwaite Street Address 300 Sower Blvd Receipt of Invoice from Vendor		Street Address 705 Main Stre	et nenar	4_	
2 KDE Contact Information: Program Consultant – Phone # See attached listing Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address Street Address Street Address Federal Cash Request Lump Sum Receipt of Invoice from Vendor 		City, State Zip Hazard, KY 4	1701		Other:
2 KDE Contact Information: Program Consultant – Phone # See attached listing Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address Street Address Street Address Federal Cash Request Lump Sum Receipt of Invoice from Vendor 					10
Program Consultant – Phone # See attached listing Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor				8	Method of Payment:
Street Address Budget Contact – Phone # Street Address 300 Sower Blvd Nicole Crosthwaite Street Address 300 Sower Blvd Automatic Payment Lump Sum Receipt of Invoice from Vendor	2	KDE Contact Information:			
Budget Contact – Phone # Nicole Crosthwaite		Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
Street Address 300 Sower Blvd Receipt of Invoice from Vendor		Street Address	300 Sower Blvd		
		Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
City, KY Zip Frankfort, KY 40601		Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
		City, KY Zip	Frankfort, KY 40601		
9 Reimbursement Frequency:			V Children.	9	Reimbursement Frequency:
3 Description/Fund Source of Award and Fiscal Year: Monthly	3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
Description Flexible Focus Funds Quarterly Other					Quarterly
Fund Source State General Funds Other			State General Funds		Other
CFDA# N/A		CFDA#	N/A		
MUNIS Project Number ESS – 120J; Preschool – 135J;		MUNIS Project Number	ESS – 120J; Preschool – 135J;		
Professional Development – 140J; Safe			Professional Development – 140J; Safe		
Schools – 168J; Instructional					
Resources – 160J			Resources – 160J		
Master Agreement Number N/A 10 Financial Reporting Method:		Master Agreement Number	N/A	10	Financial Reporting Method:
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
4 Grant Authority (Source):	4	Grant Authority (Source):			☐ Other
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			S 158.442; Instructional Resources KRS		1,1
156.439 Commonwea th			Lommonw	ea	ith American
5 Award Amount: \$249,813.00 11 Evaluations: Each program will be evaluated per	5			11	
		·			specific program guidelines to be disseminated by
Professional Development: \$.00; Safe Schools: \$31,920.00; KDE Program Contacts.			.00; Safe Schools: \$31,920.00;		KDE Program Contacts.
Instructional Resources: \$.00		· · · · · · · · · · · · · · · · · · ·			
6 Period of Award:	6				
July 1, 2022-September 30, 2023					
12 Consortia/Partnership Members: N/A		<u> </u>			
13 Special Instructions/Conditions:	13	Special Instructions/Condition	ns:		
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date: July 15, 2022
Division of Budgets & Financial Management	1		Division of Budgets & Financial Manageme	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Henderson Co			State
	Street Address 1805 Second S	Street Depart	1	Federal
	City, State Zip Henderson, K	(42420		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		of Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$1,567,831.00		11	Evaluations: Each program will be evaluated per
	·	1,260.00; Preschool: \$1,220,244.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:		
	Agency Name Henry County			State		
	Street Address 326 S Main St	reet Y 40050 Depar	1	Federal		
	City, State Zip New Castle, K	Y 40050		Other:		
				10		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd				
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		V Children,	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		Quarterly Other		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – 120J; Preschool – 135J;				
		Professional Development – 140J; Safe				
		Schools – 168J; Instructional				
		Resources – 160J				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):			☐ Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS		1.1		
	156.439	Lommonw	ea.	Th A		
5	Award Amount: \$442,013.00		11	Evaluations: Each program will be evaluated per		
	·	935.00; Preschool: \$322,592.00;		specific program guidelines to be disseminated by		
	Professional Development: \$			KDE Program Contacts.		
	Instructional Resources: \$.00					
6	Period of Award:					
	July 1, 2022-September 30, 202					
12	Consortia/Partnership Member					
13	Special Instructions/Condition					
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022		
		Division of Budgets & Financial Managemer	nt			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hickman Coun	nty		State
	Street Address 416 Waterfield	Drive North DO31	1	Federal
	City, State Zip Clinton, KY 42	2031		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$198,886.00		11	Evaluations: Each program will be evaluated per
		069.00; Preschool: \$147,233.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
42	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Hopkins Count			State	
	Street Address 320 S Seminal	ry Street Dan	1	Federal	
	City, State Zip Madisonville, h	(Y 42431		Other:	
				10	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		V Children,	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	Flexible Focus Funds		Quarterly Other	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;			
		Professional Development – 140J; Safe			
		Sc <mark>hools – 168J; Instruc</mark> tional			
		Resources – 160J			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):	O		☐ Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		144	
	156.439	Lommonw			
5	Award Amount: \$1,081,756.00		11	Evaluations: Each program will be evaluated per	
	·	2,469.00; Preschool: \$748,238.00;		specific program guidelines to be disseminated by	
	Professional Development: \$			KDE Program Contacts.	
	Instructional Resources: \$.00				
6	Period of Award:				
40	July 1, 2022-September 30, 202				
12	Consortia/Partnership Membe				
13	Special Instructions/Condition				
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022	
	Division of Budgets & Financial Management				

1	Name and Address of Recipie	nt:	7	Fund Type:		
	Agency Name Jackson Coun	ty		State		
	Street Address 3331 Hwy 421	South Depar	1	Federal		
	City, State Zip McKee, KY 40)447		Other:		
				10		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd		Automatic Payment		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		V Chilaren,	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		Quarterly Other		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – 120J; Preschool – 135J;				
		Professional Development – 140J; Safe				
		Schools – 168J; Instructional				
		Resources – 160J				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):			☐ Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS		1.1		
	156.439	Lommonw	ea.			
5	Award Amount: \$577,084.00		11	Evaluations: Each program will be evaluated per		
		609.00; Preschool: \$458,837.00;		specific program guidelines to be disseminated by		
	Professional Development: \$			KDE Program Contacts.		
	Instructional Resources: \$.00					
6	Period of Award:					
	July 1, 2022-September 30, 202					
12	Consortia/Partnership Membe					
13	Special Instructions/Condition					
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022		
		ivision of Budgets & Financial Managemer	nt_	<u> </u>		
	<u> </u>					

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jackson Ind.		·	State
	Street Address 940 Highland A	Avenue Depar	1	Federal
	City, State Zip Jackson, KY 4	11339		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	Lommonw	ta	
5	Award Amount: \$98,382.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jefferson Cour			State
	Street Address 3332 Newburg		1	☐ Federal
	City, State Zip Louisville, KY	40218		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Commonwo	ea	th Assert
5	Award Amount: \$15,131,152.0		11	Evaluations: Each program will be evaluated per
		83,349.00; Preschool: \$10,173,849.00;		specific program guidelines to be disseminated by
		00; Safe Schools: \$1,173,954.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
	ا أ	ivision of Budgets & Financial Managemer	nt	•

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jenkins Ind.			State
	Street Address 9409 Hwy 805	Denar	1	Federal
	City, State Zip Jenkins, KY 4	1537 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$114,083.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$18,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jessamine Co			State
	Street Address 871 Wilmore F	Road CY 40356 Depar	1	Federal
	City, State Zip Nicholasville, ł	(Y 40356		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$1,551,528.00		11	Evaluations: Each program will be evaluated per
		3,575.00; Preschool: \$1,127,060.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Johnson Coun			State
	Street Address 253 North May	o Trail 41240 Depar	1	Federal
	City, State Zip Paintsville, KY	41240		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ea.	
5	Award Amount: \$259,913.00	440.00.0	11	Evaluations: Each program will be evaluated per
		,419.00; Preschool: \$66,359.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sate Schools: \$62,135.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Kenton County			State
	Street Address 1055 Eaton Dr	ive Y 41017 Depar	1	Federal
	City, State Zip Fort Wright, K	Y 41017		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$2,107,679.00		11	Evaluations: Each program will be evaluated per
	·	3,365.00; Preschool: \$1,499,753.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Knott County			State
	Street Address 1156 Hindman		1-	☐ Federal
	City, State Zip Hindman, KY	41822		Other:
				40
			8	Method of Payment:
	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instructional</mark>		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		142
	156.439	Commonw	المجا	
	Award Amount: \$287,244.00	000 00 D	11	Evaluations: Each program will be evaluated per
		392.00; Preschool: \$151,628.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sate Schools: \$46,224.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
	Period of Award:			
	July 1, 2022-September 30, 202			
	Consortia/Partnership Membe			
	Special Instructions/Condition			
14	A41a.a.via.d. D (N.a.va.a./T:41a.). N	licole Crosthwaite, Budget Branch		Date: July 15, 2022
1	Authorized By (Name/Title): N	ivision of Budgets & Financial Managemen		Date. July 13, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Knox County			State
	Street Address 200 Daniel Boo		1	☐ Federal
	City, State Zip Barbourville, K	Y 40906		Other:
				40
			8	Method of Payment:
1	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		142
	156.439		المال	
	Award Amount: \$726,550.00	140 00 D	11	Evaluations: Each program will be evaluated per
		3,148.00; Preschool: \$483,009.00;		specific program guidelines to be disseminated by
	Professional Development: \$	UU; Sate Schools: \$70,393.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
_	Period of Award:			
	July 1, 2022-September 30, 202			
	Consortia/Partnership Membe			
	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemen		, -, -

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name LaRue County			State
	Street Address 208 College S		4_	Federal
	City, State Zip Hodgenville, K	Y 42748		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		de Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$356,282.00		11	Evaluations: Each program will be evaluated per
		262.00; Preschool: \$223,925.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt	·

Agency Name Laurel County Street Address 718 North Main Street City, State Zip London, KY 40741 Steet Address	1	Name and Address of Recipie	nt:	7	Fund Type:
2 KDE Contact Information: Program Consultant - Phone # See attached listing Street Address 300 Sower Blvd Street Address 300 Sower Blvd Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor					State
2 KDE Contact Information: Program Consultant - Phone # See attached listing Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor			n Street	1-	
ROE Contact Information: Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Micole Crosthwaite Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor Program Consultant – Phone # Street Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Program Consultant – Phone # Steet Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Program Consultant – Phone # See attached listing Steet Address 300 Sower Blvd Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Program Consultant – Phone # See attached listing Steet Address Automatic Payment Lump Sum Receipt of Invoice from Vendor Program Consultant – Phone # See attached Island Payment Lump Sum Receipt of Invoice from Vendor Program Sum Vendor Program Consultant Phone # See attached Island Payment Lump Sum Receipt of Invoice from Vendor Program Vendor Program State General Funds Program Island Payment Lump Sum Receipt of Invoice from Vendor Program Vendor Program State General Funds Program Island Payment Lump Sum Receipt of Invoice from Vendor Program Sum Vendor Program Island Payment Payment Payment Lump Sum Receipt of Invoice from Vendor Program Island Payment		City, State Zip London, KY 40	0741		Other:
ROE Contact Information: Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Micole Crosthwaite Street Address 300 Sower Blvd Micole Crosthwaite Street Address 300 Sower Blvd Micole Crosthwaite Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor					40
Program Consultant – Phone # Street Address 300 Sower Blvd Budget Contact – Phone # Street Address 300 Sower Blvd Street Address 300 Sower Blvd City, KY Zip 5 Frankfort, KY 40601 30 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.39 5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development S00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 3 Special Instructional Right Members: N/A 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022				8	
Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address City, KY Zip Street Address City, KY Zip Frankfort, KY 40601 30	2				
Budget Contact – Phone # Street Address					
Street Address City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number State General Funds Cryofessional Development - 140J; Safe Schools - 168J; Instructional Resources - 160J N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development \$ 00; Safe Schools: \$127,531.00; Instructional Resources: \$00 Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development \$ 00; Safe Schools: \$127,531.00; Instructional Resources: \$00 Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$ 00; Safe Schools: \$127,531.00; Instructional Resources: \$00; Safe Schools: \$127,531.00; Instructional Resources: \$127,531.00; Instructional Resources: \$127,531.00; Instructional Resources: \$127,531.00; Instructional Resources: \$127,531.00; Instructiona					Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number FSS − 120J; Preschool − 135J; Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$0.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022					
3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Flexible Focus Funds Flexible Focus Funds Flexible Focus Funds State General Funds CFDA# MUNIS Project Number ESS − 120J; Preschool − 135J; Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J N/A Master Agreement Number Financial Reporting Method: Electronic Submission Other Tinancial Reporting Method: Electronic Submission Other Ess KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$00; Safe Schools: \$127,531.00; Instructional Resources: \$00 Award Amount: \$1,00; Safe Schools: \$127,531.00; Instructional Resources: \$00 Period of Award: July 1, 2022-September 30, 2023 Z Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022		Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds Fund Source State General Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 120J; Preschool − 135J; Professional Development − 140J; Safe Schools − 168J; Instructional Resources − 160J Master Agreement Number N/A Waster Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.439 KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Sextended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$0.00; Safe Schools: \$127,531.00; Instructional Resources: \$0.00 Period of Award: July 1, 2022-September 30, 2023 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022 Description Monthly Quarterly Quarterly Other Other Pinancial Reporting Method: Electronic Submission Other Security Other Other Ditachnership Method: Electronic Submission Other Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. KR 2		City, KY Zip	Frankfort, KY 40601		
Description Fund Source CFDA# MUNIS Project Number ESS – 120J; Preschool – 135J; Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J Master Agreement Number Master Agreement Autorited Submission Other Evaluations: Each program will be evaluated per specific program will be evaluated by KDE Program Contacts. Matter Agreement Number Matter Agreement Numb			Cilitaren,	9	Reimbursement Frequency:
CFDA# MUNIS Project Number SS = 120J; Preschool = 135J; Professional Development = 140J; Safe Schools = 168J; Instructional Resources = 160J Master Agreement Number N/A 10 Financial Reporting Method: Electronic Submission Other Crant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 11 Evaluations: Each program will be evaluated per Specific program guidelines to be disseminated by KDE Program Contacts. Financial Reporting Method: Selectronic Submission Other Other Other Consortial Resources: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$00; Safe Schools: \$127,531.00; Instructional Resources: \$100; Safe Schools: \$100; Safe Schools: \$100; Safe Schools: \$100; Safe Schools: \$1	3	Description/Fund Source of A	ward and Fiscal Year:		
CFDA# MUNIS Project Number CFDA# MUNIS Project Number		Description	Flexible Focus Funds		Quarterly
MUNIS Project Number ESS - 120J; Preschool - 135J; Professional Development - 140J; Safe Schools - 168J; Instructional Resources - 160J N/A Master Agreement Number N/A 10 Financial Reporting Method: Electronic Submission Other Other Cother Detection Counties Submission Other Detection Counties Submission Other Financial Reporting Method: Electronic Submission Other Financial Reporting Method: Electronic Submission Other 11 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. Formal Consortial Partnership Members: N/A Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022		Fund Source	State General Funds		Other
Professional Development – 140J; Safe Schools – 168J; Instructional Resources – 160J Master Agreement Number Master Agreement Number Master Agreement Number N/A 10 Financial Reporting Method: Electronic Submission Other Other Character Submission Other Financial Reporting Method: Electronic Submission Other Electronic Submission Other Financial Reporting Method: Electronic Submission Other Financial Reporting Method: Electronic Submission Other Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. Financial Reporting Method: Electronic Submission Other Foreign Financial Reporting Method: Electronic Submission Other		CFDA#	N/A		
Schools – 168J; Instructional Resources – 160J Master Agreement Number Master Agreement Number Master Agreement Number N/A 10 Financial Reporting Method: Electronic Submission Other Cother		MUNIS Project Number			
Master Agreement Number Resources - 160J N/A					
Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 Period of Award: July 1, 2022-September 30, 2023 Consortia/Partnership Members: N/A Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022					
4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022					
4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch □ Other □ Date: July 15, 2022		Master Agreement Number	N/A	10	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 5 Award Amount: \$1,840,618.00					Electronic Submission
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	4		O		☐ Other
5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch 156.439 11 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. 16 Period of Award: July 1, 2022-September 30, 2023 17 Date: July 15, 2022					
5 Award Amount: \$1,840,618.00 Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch 15 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. 16 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts. 17 Date: July 15, 2022			S 158.442; Instructional Resources KRS		141
Extended School Services: \$288,247.00; Preschool: \$1,424,840.00; Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 Period of Award: July 1, 2022-September 30, 2023 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022				المجا	
Professional Development: \$.00; Safe Schools: \$127,531.00; Instructional Resources: \$.00 6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	5			11	
Instructional Resources: \$.00 Period of Award: July 1, 2022-September 30, 2023 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022					
6 Period of Award: July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022					KDE Program Contacts.
July 1, 2022-September 30, 2023 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022		·			
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	6				
13 Special Instructions/Conditions: 14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022	40			41	
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: July 15, 2022		•			
		-			
Division of Budgets & Financial Management	14				Date: July 15, 2022
		D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lawrence Cou			State
	Street Address 500 Bulldog La	ane Depar	1	Federal
	City, State Zip Louisa, KY 41	230		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta.	
5	Award Amount: \$565,905.00	0/5 00 5 1 1 4 200 200 200	11	Evaluations: Each program will be evaluated per
		915.00; Preschool: \$425,426.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lee County			State
	Street Address 242 Lee Avenu	le nenar	1-	Federal
	City, State Zip Beattyville, KY	41311 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Commonwo	22	th Assert
5	Award Amount: \$68,881.00		11	Evaluations: Each program will be evaluated per
		031.00; Preschool: \$.00; Professional		specific program guidelines to be disseminated by
	•	ools: \$30,850.00; Instructional Resources:		KDE Program Contacts.
	\$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	vivision of Budgets & Financial Managemen	ıt	-

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Leslie County			State
	Street Address 108 Maple Stre	eet nenar	1	Federal
	City, State Zip Hyden, KY 41	eet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$405,992.00		11	Evaluations: Each program will be evaluated per
		839.00; Preschool: \$306,981.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Letcher County			State
	Street Address 224 Park Street	et Y 41858 Depar	1	Federal
	City, State Zip Whitesburg, K	Y 41858		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lonnon	ea.	
5	Award Amount: \$399,562.00		11	Evaluations: Each program will be evaluated per
		7,997.00; Preschool: \$225,681.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lewis County			State
	Street Address 65 Central Ele	mentary 7 41179 Depar	1	Federal
	City, State Zip Vanceburg, K\	41179		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea	In A
5	Award Amount: \$385,476.00		11	Evaluations: Each program will be evaluated per
		796.00; Preschool: \$254,028.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lincoln County			State
	Street Address 305 Danville A	venue	1	Federal
	City, State Zip Stanford, KY	venue 40484 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$294,879.00		11	Evaluations: Each program will be evaluated per
		3,077.00; Preschool: \$92,949.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Livingston Cou	inty		State
	Street Address 127 E Adair St	reet	1	Federal
	City, State Zip Smithland, KY	reet Depar	71	Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$204,471.00		11	Evaluations: Each program will be evaluated per
		149.00; Preschool: \$129,432.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Logan County		·	State
	Street Address 2222 Bowling	Green Road Y 42276	1	Federal
	City, State Zip Russellville, K'	Y 42276		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$774,605.00		11	Evaluations: Each program will be evaluated per
		2,777.00; Preschool: \$599,910.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$61,918.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ludlow Ind.			State
	Street Address 525 Elm Street	t 1016 Depar	1	Federal
	City, State Zip Ludlow, KY 4	1016		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		Ľď.	
5	Award Amount: \$158,932.00	404 00 December 1, #00 000 00	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$30,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
6	Instructional Resources: \$.00 Period of Award:			
6				
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
12 13	•			
	Special Instructions/Condition			D 4 1 45 0000
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lyon County			State
	Street Address 217 Jenkins R	oad 42038 Depar	1	☐ Federal
	City, State Zip Eddyville, KY	42038		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141-
	156.439	<u> </u>	ea.	
5	Award Amount: \$145,608.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$28,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Madison Coun	ty		State
	Street Address 301 Highland F	Park Drive Dan	1	Federal
	City, State Zip Richmond, KY	40476		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$1,515,480.00		11	Evaluations: Each program will be evaluated per
		7,865.00; Preschool: \$1,003,353.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Magoffin Coun	ty		State
	Street Address 109 Gardner T	rail Depar	1	Federal
	City, State Zip Salyersville, K	Y 41465		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$183,150.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$87,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt .	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Marion County			State
	Street Address 755 E Main Str	reet 40033 Depar	1	Federal
	City, State Zip Lebanon, KY	40033		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$577,385.00		11	Evaluations: Each program will be evaluated per
		0,547.00; Preschool: \$407,853.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
10	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Marshall Coun			State
	Street Address 86 High School	Road Depar	1	Federal
	City, State Zip Benton, KY 42	2025		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonwe</u>	ea.	Th A
5	Award Amount: \$873,434.00		11	Evaluations: Each program will be evaluated per
		9,403.00; Preschool: \$637,260.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$76,771.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Martin County			State
	Street Address 104 East Main	Street	1	Federal
	City, State Zip Inez, KY 4122	Street Depar		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	Lommonw		
5	Award Amount: \$121,989.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$75,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Mason County			State
	Street Address 34 East 2nd S	treet	1	Federal
	City, State Zip Maysville, KY	treet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Unilaren</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta.	
5	Award Amount: \$695,836.00		11	Evaluations: Each program will be evaluated per
	·	,635.00; Preschool: \$550,683.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
46	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition	ns:		
14	-			
14	• · · · · · · · · · · · · · · · · · · ·	Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Managemer		Date: July 15, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Mayfield Ind.			State
	Street Address 914 E College	Stret 12066 Depar	1	Federal
	City, State Zip Mayfield, KY 4	12066		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$659,954.00		11	Evaluations: Each program will be evaluated per
		645.00; Preschool: \$546,950.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
10	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	
				·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McCracken Co	ounty		State
	Street Address 5347 Benton F	Road	1	Federal
	City, State Zip Paducah, KY	Road 42003 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$1,523,853.00		11	Evaluations: Each program will be evaluated per
	·	9,266.00; Preschool: \$1,208,390.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McCreary Cou	nty		State
	Street Address 120 Raider Wa	ay Denar	1	Federal
	City, State Zip Stearns, KY 4	ay Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141-
	156.439	<u> </u>	ta.	
5	Award Amount: \$577,125.00		11	Evaluations: Each program will be evaluated per
		1,756.00; Preschool: \$411,807.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McLean Count	.y		State
	Street Address 410 Highway 1	136 East Depar	1	Federal
	City, State Zip Calhoun, KY 4	12327		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$264,590.00		11	Evaluations: Each program will be evaluated per
		734.00; Preschool: \$177,557.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	<i>y</i> ,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Meade County			State
	Street Address 1155 Old Ekro	n Road	1	Federal
	City, State Zip Brandenburg,	KY 40108		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	
5	Award Amount: \$862,223.00		11	Evaluations: Each program will be evaluated per
		5,611.00; Preschool: \$637,260.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Menifee Count	У		State
	Street Address 110 Main Street	et Y 40322 Depar	4_	Federal
	City, State Zip Frenchburg, K	Y 40322		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	<u> </u>	ea.	
5	Award Amount: \$122,530.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$42,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Mercer County			State
	Street Address 530 Perryville		1	Federal
	City, State Zip Harrodsburg, Ł	(Y 40330		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$618,572.00		11	Evaluations: Each program will be evaluated per
		314.00; Preschool: \$466,737.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Metcalfe Coun	ty		State
	Street Address 109 Sartin Driv	ve nenar	1	Federal
	City, State Zip Edmonton, KY	ve 42129 Depar	71	Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$293,918.00		11	Evaluations: Each program will be evaluated per
	·	027.00; Preschool: \$194,916.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Middlesboro In	nd.		State
	Street Address 220 N 20th Str	eet Depar	4_	Federal
	City, State Zip Middlesboro, k	Y 40965		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$141,683.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$45,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Model Laborat	ory School		State
	Street Address 521 Lancaster	Ave 40475 CDar	1	Federal
	City, State Zip Richmond, KY	40475		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	0		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Lommonw	ta	
5	Award Amount: \$35,000.00		11	Evaluations: Each program will be evaluated per
		000.00; Preschool: \$.00; Professional		specific program guidelines to be disseminated by
	•	pols: \$20,000.00; Instructional Resources:		KDE Program Contacts.
	\$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Monroe County			State
	Street Address 309 Emberton	Street COAM COAM COAM COAM COAM COAM COAM COAM	1	Federal
	City, State Zip Tompkinsville,	KY 42167		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O 446		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439		ta.	
5	Award Amount: \$490,265.00	000 00 B	11	Evaluations: Each program will be evaluated per
		600.00; Preschool: \$386,973.00;		specific program guidelines to be disseminated by
	Professional Development: \$	uu; Sare Schools: \$41,692.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202			
13	Consortia/Partnership Membe Special Instructions/Condition			
	•			B.4. 11 45 0000
14	,	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	ivision of Budgets & Financial Managemen	Ţ	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Montgomery C	County		State
	Street Address 700 Woodford	Drive (40353	4_	Federal
	City, State Zip Mt Sterling, K\	(40353		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$869,076.00		11	Evaluations: Each program will be evaluated per
		3,760.00; Preschool: \$641,442.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Morgan Count			State
	Street Address 155 University		1	Federal
	City, State Zip West Liberty, Ł	(Y 41472		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$135,842.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$79,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Muhlenberg Co	ounty		State
	Street Address 510 W Main St	treet	1	Federal
	City, State Zip Powderly, KY	treet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$866,862.00		11	Evaluations: Each program will be evaluated per
		5,274.00; Preschool: \$625,611.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Murray Ind.			State
	Street Address 208 S 13th Str	eet	1	Federal
	City, State Zip Murray, KY 42	eet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$410,828.00		11	Evaluations: Each program will be evaluated per
		032.00; Preschool: \$327,428.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Nelson County		·	State
	Street Address 288 Wildcat La	ne Depar	1	Federal
	City, State Zip Bardstown, KY	40004		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Lommonw</u>	ea.	Th A
5	Award Amount: \$623,026.00		11	Evaluations: Each program will be evaluated per
		3,252.00; Preschool: \$395,550.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$74,224.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	ا أ	ivision of Budgets & Financial Managemer	nt	•

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Newport Ind.			State
	Street Address 30 W. 8th Stre	et nenar	1	Federal
	City, State Zip Newport, KY 4	et 11071 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	
5	Award Amount: \$362,206.00		11	Evaluations: Each program will be evaluated per
		069.00; Preschool: \$248,751.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		ivision of Budgets & Financial Managemer	nt_	·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Nicholas Coun	ıty		State
	Street Address 395 West Mair	n Street Depar	4_	Federal
	City, State Zip Carlisle, KY 4	0311		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw		
5	Award Amount: \$212,108.00	475.00 D	11	Evaluations: Each program will be evaluated per
		175.00; Preschool: \$138,222.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
12	•			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Pivision of Budgets & Financial Managemen	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ohio County			State
	Street Address 315 E Union S	treet Depar	1	Federal
	City, State Zip Hartford, KY 4	12347		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$677,956.00		11	Evaluations: Each program will be evaluated per
		6,020.00; Preschool: \$461,909.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Oldham Count	У	·	State
	Street Address 1350 N Hwy 39	93	1	Federal
	City, State Zip Crestwood, KY	93 40014 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$1,400,053.00		11	Evaluations: Each program will be evaluated per
		1,844.00; Preschool: \$929,946.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owen County			State
	Street Address 1600 Hwy 22 B	Nenar	1	Federal
	City, State Zip Owenton, KY	to the part of the		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$437,269.00		11	Evaluations: Each program will be evaluated per
		693.00; Preschool: \$323,033.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owensboro In			State
	Street Address 450 Griffith Av	enue Y 42301 DEPAT	4_	Federal
	City, State Zip Owensboro, K	Y 42301		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$1,052,396.00		11	Evaluations: Each program will be evaluated per
		5,019.00; Preschool: \$788,462.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt	·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owsley County	1		State
	Street Address 14 Old KY 11	1 Depar	4_	Federal
	City, State Zip Booneville, KY	41314		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$100,089.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$32,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
42	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Paducah Ind.			State
	Street Address 800 Caldwell S	Street 42002 Depar	4_	Federal
	City, State Zip Paducah, KY	42002		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	1 0	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$606,274.00		11	Evaluations: Each program will be evaluated per
		3,236.00; Preschool: \$426,528.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch	_	Date : July 15, 2022
		Pivision of Budgets & Financial Managemer	nt_	·

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Paintsville Ind.			State
	Street Address 305 2nd Street		1-	☐ Federal
	City, State Zip Paintsville, KY	41240		Other:
				48-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141-
	156.439	Lommonw	ea	Th A
5	Award Amount: \$54,608.00		11	Evaluations: Each program will be evaluated per
		001.00; Preschool: \$.00; Professional		specific program guidelines to be disseminated by
	•	pols: \$29,607.00; Instructional Resources:		KDE Program Contacts.
	\$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Paris Ind.			State
	Street Address 310 W Seventh	Street Depar	1-	☐ Federal
	City, State Zip Paris, KY 4030	61		Other:
				48-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Quarter
	Fund Source	State General Funds		☐ Other Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u>Commonw</u>		
5	Award Amount: \$191,340.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,			specific program guidelines to be disseminated by
	Professional Development: \$	00; Sate Schools: \$28,146.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	icole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pendleton Cou	unty		State
	Street Address 2525 Hwy 27 I	v nenar	1-	Federal
	City, State Zip Falmouth, KY	N Depar		Other:
				10
	A		8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$488,869.00		11	Evaluations: Each program will be evaluated per
		149.00; Preschool: \$353,798.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt_	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Perry County			State
	Street Address 315 Park Aver	nue nue	1	Federal
	City, State Zip Hazard, KY 4	nue 1701 Depar		Other:
				10
	A		8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$693,083.00		11	Evaluations: Each program will be evaluated per
		3,272.00; Preschool: \$483,876.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
46	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
	Special Instructions/Condition			
14				
	Authorized By (Name/Title): N	Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Managemer		Date: July 15, 2022

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pike County			State
	Street Address 314 S Mayo Tr	rail Denar	1	Federal
	City, State Zip Pikeville, KY 4	rail Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$661,585.00		11	Evaluations: Each program will be evaluated per
		3,517.00; Preschool: \$234,030.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pikeville Ind.			State
	Street Address 148 Second St	treet	1	Federal
	City, State Zip Pikeville, KY	treet Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$113,992.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$27,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		ivision of Budgets & Financial Managemer	nt_	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pineville Ind.			State
	Street Address 401 Virginia Av	venue 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	1	Federal
	City, State Zip Pineville, KY 4	venue 10977 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$149,738.00		11	Evaluations: Each program will be evaluated per
	·	888.00; Preschool: \$101,085.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Powell County			State
	Street Address 691 Breckinrid	ge Street Depar	1	Federal
	City, State Zip Stanton, KY 4	0380		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$294,494.00		11	Evaluations: Each program will be evaluated per
		572.00; Preschool: \$157,338.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		livision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pulaski County	1		State
	Street Address 501 University	Drive 42503 Depar	1	Federal
	City, State Zip Somerset, KY	42503		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$1,757,317.00		11	Evaluations: Each program will be evaluated per
	·	3,463.00; Preschool: \$1,363,295.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Raceland Ind.			State
	Street Address 600 Ram Blvd	41169 Depar	4_	Federal
	City, State Zip Raceland, KY	41169		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$282,773.00		11	Evaluations: Each program will be evaluated per
		881.00; Preschool: \$215,348.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Robertson Cou			State
	Street Address 1762 Sardis R	oad (Y 41064 Depar	1	Federal
	City, State Zip Mount Olivet, I	(Y 41064		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$84,777.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Rockcastle Co	unty		State
	Street Address 245 Richmond	Street CY 40456	1	Federal
	City, State Zip Mount Vernon,	KY 40456		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$588,927.00		11	Evaluations: Each program will be evaluated per
	·	339.00; Preschool: \$437,736.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Rowan County		·	State
	Street Address 415 West Sun	Street Depar	1	Federal
	City, State Zip Morehead, KY	40351		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$763,629.00		11	Evaluations: Each program will be evaluated per
	·	3,054.00; Preschool: \$585,623.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Russell County	/		State
	Street Address 404 South Mai	n Street Y 42629	1	Federal
	City, State Zip Jamestown, K	Y 42629		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		Ľď.	
5	Award Amount: \$461,273.00	0.000 00. Duranta ala @000 500 00	11	Evaluations: Each program will be evaluated per
		0,620.00; Preschool: \$293,583.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
6	Instructional Resources: \$.00 Period of Award:			
6				
12	July 1, 2022-September 30, 202 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	_			D 4 11 45 0000
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	<u> </u>	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Russell Ind.			State
	Street Address 409 Belfont Str	reet Depar	4_	Federal
	City, State Zip Russell, KY 4	1169		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		or Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea.	
5	Award Amount: \$225,064.00		11	Evaluations: Each program will be evaluated per
		938.00; Preschool: \$111,411.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$47,715.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Russellville Inc			State
	Street Address 355 South Sur	nmer Street Par	1	Federal
	City, State Zip Russellville, K	Y 42276		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta	
5	Award Amount: \$255,671.00		11	Evaluations: Each program will be evaluated per
		033.00; Preschool: \$183,708.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Science Hill In	d.		State
	Street Address 6007 N Hwy 2	7 Denar	1	Federal
	City, State Zip Science Hill, K	7 Y 42553 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$127,871.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt_	·

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Scott County			State
	Street Address 2168 Frankfort	: Pk. Depar	1	Federal
	City, State Zip Georgetown, k	Y 40324		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
	The state of the s	S 158.442; Instructional Resources KRS		1,1
	156.439	Lommonw	ea	th Age of the State of the Sta
5	Award Amount: \$1,706,556.00		11	Evaluations: Each program will be evaluated per
		2,024.00; Preschool: \$1,279,797.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	nt	<u> </u>

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Shelby County			State
	Street Address 1155 W Main S	Street Depart	1	Federal
	City, State Zip Shelbyville, KY	40065		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other Oth
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	<u> Commonwe</u>	ea	th A
5	Award Amount: \$1,318,756.00		11	Evaluations: Each program will be evaluated per
		3,110.00; Preschool: \$958,544.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$107,102.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Simpson Coun			State
	Street Address 430 S College	Street Depar	1	Federal
	City, State Zip Franklin, KY 4	2135		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonw</u>	ea	Th A
5	Award Amount: \$556,045.00		11	Evaluations: Each program will be evaluated per
		3,844.00; Preschool: \$396,204.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Somerset Ind.			State
	Street Address 305 College S		4_	Federal
	City, State Zip Somerset, KY	42501		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$319,267.00		11	Evaluations: Each program will be evaluated per
		741.00; Preschool: \$222,822.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Southgate Ind.		·	State
	Street Address 6 William F. Bl	att Avenue Depar	1	Federal
	City, State Zip Southgate, KY	41071		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$87,803.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
10	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Spencer Cour	uty		State
	Street Address 207 W Main S		1	Federal
	City, State Zip Taylorsville, K	Y 40071		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$560,465.00		11	Evaluations: Each program will be evaluated per
	·	406.00; Preschool: \$417,305.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt	
		Y		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Taylor County		·	State
	Street Address 1209 E Broads	way Depar	1	Federal
	City, State Zip Campbellsville	e, KY 42718		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	
5	Award Amount: \$472,849.00		11	Evaluations: Each program will be evaluated per
		175.00; Preschool: \$330,059.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Todd County			State
	Street Address 205 Airport Ro	ad Tenar	1	Federal
	City, State Zip Elkton, KY 42	ad 220 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$753,158.00		11	Evaluations: Each program will be evaluated per
		010.00; Preschool: \$644,522.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Trigg County			State
	Street Address 202 Main Stree	et nenar	1	Federal
	City, State Zip Cadiz, KY 422	Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta	
5	Award Amount: \$397,075.00	400.00 5	11	Evaluations: Each program will be evaluated per
		402.00; Preschool: \$282,596.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Trimble County	y		State
	Street Address 116 Wentworth	Avenue Depar	1	Federal
	City, State Zip Bedford, KY 4	0006		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$291,669.00		11	Evaluations: Each program will be evaluated per
	·	227.00; Preschool: \$212,276.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Union County			State
	Street Address 510 S Mart St	reeet CY 42437 Depar	1-	Federal
	City, State Zip Morganfield, k	Y 42437		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		<i>Children</i> ,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$433,261.00		11	Evaluations: Each program will be evaluated per
		,631.00; Preschool: \$305,012.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14	Authorized By (Name/Title): 1	Nicole Crosthwaite, Budget Branch		Date : July 15, 2022
		Division of Budgets & Financial Managemer	nt_	
		· ·		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Walton Verona	a Ind.		State
	Street Address 16 School Roa	d Tenar	1	Federal
	City, State Zip Walton, KY 41	d 1094 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	
5	Award Amount: \$448,964.00		11	Evaluations: Each program will be evaluated per
		335.00; Preschool: \$358,847.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	, ,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Warren County	1		State
	Street Address 303 Lovers La	ne Nepar	1-	Federal
	City, State Zip Bowling Green	, KY 42102		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 <mark>J;</mark>		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ta	
5	Award Amount: \$3,901,996.00		11	Evaluations: Each program will be evaluated per
	·	5,285.00; Preschool: \$3,114,915.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
		ivision of Budgets & Financial Managemen	it	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Washington Co			State
	Street Address 120 Mackville	Hill Road 40069 Depar	1	Federal
	City, State Zip Springfield, KY	40069		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<u> Commonw</u>	ea	Th A
5	Award Amount: \$322,411.00		11	Evaluations: Each program will be evaluated per
		226.00; Preschool: \$225,902.00;		specific program guidelines to be disseminated by
	Professional Development: \$	00; Safe Schools: \$40,283.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Wayne County	1		State
	Street Address 1025 S Main S	Street Depar	1	Federal
	City, State Zip Monticello, KY	42633		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		de Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea	In A
5	Award Amount: \$845,910.00		11	Evaluations: Each program will be evaluated per
		6,256.00; Preschool: \$662,315.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14		" I O " " D I I D		B 4 1 1 4 5 0000
1	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Management Date: July 15, 2022			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Webster Co			State
	Street Address 28 State Route	e 1340	1	Federal
	City, State Zip Dixon, KY 424	e 1340 109 Depar		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135 J ;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$416,500.00		11	Evaluations: Each program will be evaluated per
	·	022.00; Preschool: \$292,268.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
<u> </u>	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Whitley County	1		State
	Street Address 300 Main Street	et Nepar	1	Federal
	City, State Zip Williamsburg,	KY 40769		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		ea.	
5	Award Amount: \$568,482.00		11	Evaluations: Each program will be evaluated per
		7,548.00; Preschool: \$341,708.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 202		4.1	
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
		Pivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Williamsburg II	nd.		State
	Street Address 1000 Main Stre	eet Depar	4_	Federal
	City, State Zip Williamsburg, I	KY 40769		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$190,948.00		11	Evaluations: Each program will be evaluated per
		338.00; Preschool: \$134,048.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
10	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Williamstown I			State
	Street Address 300 Helton Str	eet KY 41097 Depar	1	Federal
	City, State Zip Williamstown,	KY 41097		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120J; Preschool –</mark> 135J;		
		Pr <mark>ofessional Developme</mark> nt – 140J; Safe		
		Sc <mark>hools – 168J; Instruct</mark> ional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		ta.	
5	Award Amount: \$90,895.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$29,788.00; Preschool: \$30,765.00;			specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
40	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Wolfe County			State
	Street Address 85 Main Street	Nenar	4_	Federal
	City, State Zip Campton, KY	41301 Depar	7	Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Pr <mark>ofessional Development – 14</mark> 0J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1,1
	156.439	Commonwo	22	th A
5	Award Amount: \$87,871.00		11	Evaluations: Each program will be evaluated per
		624.00; Preschool: \$.00; Professional		specific program guidelines to be disseminated by
	•	ools: \$35,247.00; Instructional Resources:		KDE Program Contacts.
	\$.00			
6	Period of Award:			
	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		Date: July 15, 2022
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Woodford Cou	nty		State
	Street Address 330 Pisgah Pk	40383 Depar	4_	Federal
	City, State Zip Versailles, KY	40383		Other:
				10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Sc <mark>hools – 168J; Instruc</mark> tional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Lommonw	ea.	In A
5	Award Amount: \$660,258.00		11	Evaluations: Each program will be evaluated per
		5,593.00; Preschool: \$475,748.00;		specific program guidelines to be disseminated by
	Professional Development: \$			KDE Program Contacts.
_	Instructional Resources: \$.00			
6	Period of Award:			
12	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Total			State
	Street Address	Depar	4_	Federal
	City, State Zip , KY	1 Depart		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120J; Preschool – 135J;		
		Professional Development – 140J; Safe		
		Schools – 168J; Instructional		
		Resources – 160J		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Lommonw	ea.	Th A
5	Award Amount: \$119,252,977.00		11	Evaluations: Each program will be evaluated per
		407,974.00; Preschool: \$84,386,324.00;		specific program guidelines to be disseminated by
		00; Safe Schools: \$11,458,679.00;		KDE Program Contacts.
	Instructional Resources: \$.00			
6	Period of Award:			
4.5	July 1, 2022-September 30, 2023			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		Date: July 15, 2022
	D	ivision of Budgets & Financial Managemer	nt	

