Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	⊠State
Street Address:	1204 Greensburg Street	□Federal
City, State, Zip:	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	VIII OUI	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 1110 7 2 11 2 11 11 11 11 11 11 11 11 11 11 11	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	(AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluated
KRS 156.095; Sale Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$552,828.00		disseminated by KDE Program Contracts.
Extended School Services: \$99,59	92.00; Preschool: \$395,900.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	7 ommonwealth	
mstractional nessarioes: \$\psi\$	Committed weath	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	⊠State
Street Address:	570 Oliver Street	□Federal
City, State, Zip:	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	ray Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	(AD 2,410) Professional Development	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$686,607.00		disseminated by KDE Program Contracts.
Extended School Services: \$119,2	76.00; Preschool: \$502,847.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mstractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Ind. Board of Education	⊠State
Street Address:	11400 Ridge Road	□Federal
City, State, Zip:	Anchorage Ind. Board of Education 11400 Ridge Road Anchorage, KY 40223 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awar	d and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master / igreement rumber		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 KA	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	3. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$60,321.00	Out	dissemilated by RDL Program Contracts.
Extended School Services: \$15,000		
Professional Development: \$.00	; Safe School: \$26,070.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	sion of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Board of Education	⊠State
Street Address:	1160 By Pass North	□Federal
City, State, Zip:	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly Quarter
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Sauras)		Other:
Grant Authority (Source):	AD 2-410. Drofessional Development	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$665,082.00		disseminated by KDE Program Contracts.
Extended School Services: \$111,9	67.00; Preschool: \$481,263.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Ind. Board of Education	⊠State
Street Address:	1420 Central Ave	□Federal
City, State, Zip:	Ashland Ind. Board of Education 1420 Central Ave Ashland, KY 41101 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		Zheseipt si ilivelse il sili vendsi
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Done.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Dotter.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$417,263.00	044	
Extended School Services: \$108,7		
Professional Development: \$.00); Safe School: \$63,469.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Ind. Board of Education	⊠State
Street Address:	307 Bracken Street	□Federal
City, State, Zip:	Augusta Ind. Board of Education 307 Bracken Street Augusta, KY 41002 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$93,781.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$54,446.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$24,555.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	⊠State
Street Address:	11 Vocational School Road	□Federal
City, State, Zip:	Ballard County Board of Education 11 Vocational School Road Barlow, KY 42024 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Zheceipt of invoice if only tendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Louier.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master y g. sement training		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$290,278.00	044	dissemilated by RDE Program contracts.
Extended School Services: \$36,97		
Professional Development: \$.00	0; Safe School: \$35,913.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	202.

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Ind. Board of Education	⊠State
Street Address:	140 School Street	□Federal
City, State, Zip:	Barbourville Ind. Board of Education 140 School Street Barbourville, KY 40906 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	6.442, Ilistructional Resources RRS 150.459	per specific program guidelines to be
Award Amount: \$124,047.00		disseminated by KDE Program Contracts.
Extended School Services: \$22,70	4.00; Preschool: \$71,947.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Ind. Board of Education	⊠State
Street Address:	308 N Fifth Street	□Federal
City, State, Zip:	Bardstown Ind. Board of Education 308 N Fifth Street Bardstown, KY 40004 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	(AR <mark> 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazonti 6705 863 80		disseminated by KDE Program Contracts.
Award Amount: \$795,862.00	50.00; Preschool: \$654,518.00;	
Extended School Services: \$85,76		
Professional Development: \$.0	u; sare school: \$55,584.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
July 1, 2024 September 30, 2023		
Consortia/Partnership Members	:: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	2027
DIV	rision of baaget & i manual management	

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	⊠State
Street Address:	600 Trojan Way	☐ Federal
City, State, Zip:	Barren County Board of Education 600 Trojan Way Glasgow, KY 42141 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	- Other.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Waster Agreement Wallber.		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,231,338.00	0.40	disseminated by RDL Program Contracts.
Extended School Services: \$165,1		
Professional Development: \$.0	0; Safe School: \$91,363.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nie	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	., ZUZ 4
אוט	vision of budget & rillancial ividilagement	

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Board of Education	⊠State
Street Address:	405 W Main Street	□Federal
City, State, Zip:	Bath County Board of Education 405 W Main Street Owingsville, KY 40360 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUR	Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$254,258.00		disseminated by KDE Program Contracts.
Extended School Services: \$73,33	3.00; Preschool: \$134,171.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$40,754.00,	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 1, 2024 September 30, 2023		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Ind. Board of Education	⊠State
Street Address:	50 Beechwood Road	□Federal
City, State, Zip:	Beechwood Ind. Board of Education 50 Beechwood Road Fort Mitchell, KY 41017 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master i greenene ram		Other:
Grant Authority (Source):		Domer.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$139,046.00	044	uissemmated by RDE 110grain contracts.
Extended School Services: \$31,26		
Professional Development: \$.0	0; Safe School: \$42,443.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 11	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Board of Education	⊠State
Street Address:	211 Virginia Ave	□Federal
City, State, Zip:	Bell County Board of Education 211 Virginia Ave Pineville, KY 40977 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	6.442, IIISTI uctional Resources RRS 130.439	per specific program guidelines to be
Award Amount: \$242,670.00		disseminated by KDE Program Contracts.
Extended School Services: \$97,47	1.00; Preschool: \$89,447.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
	Committed weath	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Ind. Board of Education	⊠State
Street Address:	219 Center Street	□Federal
City, State, Zip:	Bellevue, KY 41073	☐Other:
KDE Contact Information	Bellevue Ind. Board of Education 219 Center Street Bellevue, KY 41073 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
"	ON Ulif	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aard Amazunti 6170 153 00		disseminated by KDE Program Contracts.
Award Amount: \$170,153.00 Extended School Services: \$26,10	7.00; Preschool: \$115,503.00;	
The state of the s		
Professional Development: \$.00	J; Sale School: \$28,543.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Ind. Board of Education	⊠State
Street Address:	3 Pirate Parkway	□Federal
City, State, Zip:	Berea Ind. Board of Education 3 Pirate Parkway Berea, KY 40403 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CS OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):	100 440 D. C	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$244,811.00		disseminated by KDE Program Contracts.
Extended School Services: \$38,86	0.00; Preschool: \$171,310.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, Sale School: \$54,041.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	⊠State
Street Address:	8330 US 42	□Federal
City, State, Zip:	Boone County Board of Education 8330 US 42 Florence, KY 41042 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description /Fund Source of Aug	ud and Figgs Veey.	Receipt of Invoice from Vendor
Description/Fund Source of Awa		Theceipt of invoice from vendor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dottier.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$3,107,459.00		/
Extended School Services: \$582,2		
Professional Development: \$.00	U; Sate School: \$311,765.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _, _, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	⊠State
Street Address:	3343 Lexington Road	□Federal
City, State, Zip:	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awar	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		These, pe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiewis Project Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
ividate: / igreement ivaniaer.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$259,332.00	Out	disseminated by RDL Program contracts.
Extended School Services: \$99,89		
Professional Development: \$.00	D; Safe School: \$55,796.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
·		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Ind. Board of Education	⊠State
Street Address:	1211 Center Street	□Federal
City, State, Zip:	Bowling Green Ind. Board of Education 1211 Center Street Bowling Green, KY 42101 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theoripe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Double!
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigidement riam.		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$848,952.00	044	uissemmated by RDE 110gram contracts.
Extended School Services: \$164,6		
Professional Development: \$.0	0; Safe School: \$83,887.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
•		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	⊠State
Street Address:	1104 Bob McCullough Drive	□Federal
City, State, Zip:	Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CSC OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$446,510.00		disseminated by KDE Program Contracts.
Extended School Services: \$109,5	38.00; Preschool: \$275,730.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$01,242.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Board of Education	⊠State
Street Address:	101 Citation Drive Suite C	□Federal
City, State, Zip:	Boyle County Board of Education 101 Citation Drive Suite C Danville, KY 40422 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	rsy Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimh was worth Furances and
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional Resources – 160L	er i la er aa ii l
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$554,959.00		disseminated by KDE Program Contracts.
Extended School Services: \$80,81	3.00; Preschool: \$412,817.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	⊠State
Street Address:	1048 Bladeston Drive	□Federal
City, State, Zip:	Bracken County Board of Education 1048 Bladeston Drive Brooksville, KY 41004 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$290,925.00		disseminated by KDE Program Contracts.
Extended School Services: \$44,47	79.00; Preschool: \$208,839.00;	
The state of the s		
Professional Development: \$.0	u; sale scribbi: \$37,607.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : September 30, 2023		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	
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Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	⊠State
Street Address:	420 Court Street	☐ Federal
City, State, Zip:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 See attached listing	□Other:
KDE Contact Information	Ca	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice if only tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$536,855.00	0446	disseminated by RDE Frogram contracts.
Extended School Services: \$79,51		
Professional Development: \$.00	0; Safe School: \$45,108.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	⊠State
Street Address:	86 Airport Road	□Federal
City, State, Zip:	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$292,300.00		disseminated by KDE Program Contracts.
Extended School Services: \$89,00	0.00; Preschool: \$145,837.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$37,403.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	⊠State
Street Address:	1040 Hwy 44 E	□Federal
City, State, Zip:	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dotter.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,913,254.00	044	allocalimated by KBE 110gram continues.
	593.00; Preschool: \$1,269,172.00;	
Professional Development: \$.0	0; Safe School: \$206,489.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
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Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 13	1, 2024
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Ind. Board of Education	⊠State
Street Address:	140 Danville Road	□Federal
City, State, Zip:	Burgin Ind. Board of Education 140 Danville Road Burgin, KY 40310 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rsy Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dain land and the same and the
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	6.442, Ilistructional resources kns 130.439	per specific program guidelines to be
Award Amount: \$80,879.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$38,890.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
, , , , , , , , , , , , , , , , , , , ,	Committee Cartin	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	⊠State
Street Address:	203 N Tyler Street	□Federal
City, State, Zip:	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUT	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 111 2 2 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-	88.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	30.442, Ilistructional resources kns 130.439	per specific program guidelines to be
Award Amount: \$503,763.00		disseminated by KDE Program Contracts.
Extended School Services: \$81,94	11.00; Preschool: \$371,205.00;	
Professional Development: \$.0	0: Safe School: \$50.617.00:	
Instructional Resources: \$.00	Commonwealth A	
	Committee Cartin	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	⊠State
Street Address:	612 West Washington Street	□Federal
City, State, Zip:	Princeton, KY 42445	□Other:
	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awar	rd and Fiscal Voars	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warriser.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$429,358.00	0.40	disseminated by RDL Program Contracts.
Extended School Services: \$63,97		
Professional Development: \$.00	0; Safe School: \$47,260.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11	., 2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Board of Education	⊠State
Street Address:	2110 College Farm Road	□Federal
City, State, Zip:	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071 See attached listing	☐Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$605,733.00	044	allocation and the second action
Extended School Services: \$100,5		
Professional Development: \$.0	0; Safe School: \$64,021.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, -, : copte 30, 2023		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 11	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	⊠State
Street Address:	101 Orchard Lane	□Federal
City, State, Zip:	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
		Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$783,839.00		disseminated by KDE Program Contracts.
Extended School Services: \$157,6	21.00; Preschool: \$532,015.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mstractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
. ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Ind. Board of Education	⊠State
Street Address:	136 S Columbia Avenue	☐ Federal
City, State, Zip:	Campbellsville Ind. Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voars	Receipt of Invoice from Vendor
Description:		Zhesept si iliroise il sili venesi
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiortis i roject italiiser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	- Collection
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$341,813.00	044	
Extended School Services: \$49,39		
Professional Development: \$.0	0; Sate School: \$37,694.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
301, 1, 202 : September 30, 2023		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 1	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	⊠State
Street Address:	4557 State Rt 1377	□Federal
City, State, Zip:	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awar	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warriser.		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$299,230.00	O	disseminated by RDL Program Contracts.
Extended School Services: \$22,95		
Professional Development: \$.00	0; Safe School: \$30,100.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	⊠State
Street Address:	813 Hawkins Street	□Federal
City, State, Zip:	Carrollton, KY 41008	☐Other:
KDE Contact Information	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☑ Automatic Payment
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7347 ()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazunti 6304 736 00		disseminated by KDE Program Contracts.
Award Amount: \$294,726.00 Extended School Services: \$86,52	1.00; Preschool: \$161,782.00;	
The state of the s		
Professional Development: \$.00	J; Sale School: \$46,423.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 3cptcsc. 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Board of Education	⊠State
Street Address:	228 S Carol Malone Blvd.	□Federal
City, State, Zip:	Carter County Board of Education 228 S Carol Malone Blvd. Grayson, KY 41143 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	and and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiortis i roject italiiser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
aster 1 .g. series t tall		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$665,158.00	044	disserimated by RDE Frogram contracts.
Extended School Services: \$141,9		
Professional Development: \$.0	0; Sate School: \$76,364.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 1	11, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	⊠State
Street Address:	1922 N US 127	□Federal
City, State, Zip:	Casey County Board of Education 1922 N US 127 Liberty, KY 42539 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theodipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigidement riam.		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$370,533.00	044	disseminated by RDE 110grain contracts.
Extended School Services: \$84,29		
Professional Development: \$.0	0; Sate School: \$52,899.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Ind. Board of Education	⊠State
Street Address:	1102 N Dixie Hwy	□Federal
City, State, Zip:	Caverna Ind. Board of Education 1102 N Dixie Hwy Cave City, KY 42127 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rsar Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimhannan Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional Resources – 160L	E
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$247,565.00		disseminated by KDE Program Contracts.
Extended School Services: \$29,88	3.00; Preschool: \$189,005.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	⊠State
Street Address:	200 Glass Avenue	□Federal
City, State, Zip:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rsy Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dain la march 5
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$1,618,058.00		disseminated by KDE Program Contracts.
Extended School Services: \$346,4	91.00; Preschool: \$1,129,947.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mstractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	⊠State
Street Address:	1600 W Lexington Avenue	□Federal
City, State, Zip:	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
,	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
_	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$1,346,203.00	092.00; Preschool: \$1,069,085.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	io; sale scribbi: \$92,026.00;	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	., 2027
DIV	rision of baabet a fillaticial intallagement	

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Board of Education	⊠State
Street Address:	128 Richmond Road	□Federal
City, State, Zip:	Clay County Board of Education 128 Richmond Road Manchester, KY 40962 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Hamber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$386,399.00	044	uissemmated by RDE 110grain contracts.
Extended School Services: \$106,5		
Professional Development: \$.0	0; Sate School: \$62,023.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 13	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	⊠State
Street Address:	1273 KY HWY 90 West Ste 103	□Federal
City, State, Zip:	Clinton County Board of Education 1273 KY HWY 90 West Ste 103 Albany, KY 42602 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CAN OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 1110 7 2 11 1 11 11 11 11	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Great Arch with (Great		□Other:
Grant Authority (Source):	VAD 2-440 Desfessional Description	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$496,499.00		disseminated by KDE Program Contracts.
Extended School Services: \$71,48	85.00; Preschool: \$381,511.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	0, sale school: \$45,505.00,	
instructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Ind. Board of Education	⊠State
Street Address:	301 Poplar Street	□Federal
City, State, Zip:	Cloverport Ind. Board of Education 301 Poplar Street Cloverport, KY 40111 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Gy Uur	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aard Amazunti 600 475 00		disseminated by KDE Program Contracts.
Award Amount: \$90,475.00	0.00; Preschool: \$50,557.00;	
Extended School Services: \$15,00	0.00; Preschool: \$50,557.00;	
Professional Development: \$.00); Sate School: \$24,918.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , === : : : : : : : : : : : : : : : :		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Ind. Board of Education	⊠State
Street Address:	108 Roy Kidd Avenue	□Federal
City, State, Zip:	Corbin Ind. Board of Education 108 Roy Kidd Avenue Corbin, KY 40701 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	(S) OUI	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 1110 7 2 110 110 110 110 110 110 110 110 110 1	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Crant Authority (Source)		□Other:
Grant Authority (Source):	VAD 2.440. Duefessional Development	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$458,096.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,04	3.00; Preschool: \$302,953.00;	
Professional Development: \$.0		
Instructional Resources: \$.00		
instructional resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Ind. Board of Education	⊠State
Street Address:	25 E Seventh Street	□Federal
City, State, Zip:	Covington Ind. Board of Education 25 E Seventh Street Covington, KY 41011 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
5		☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source: CFDA#:	State General Funds N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wionis Project Number.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
master / Breement ramber		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,225,119.00	044	and a second sec
Extended School Services: \$170,5		
Professional Development: \$.00); Safe School: \$71,816.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	⊠State
Street Address:	601 W Elm Street	□Federal
City, State, Zip:	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis i roject wamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement realisers		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$292,342.00	044	disseminated by RDL Program Contracts.
Extended School Services: \$43,64		
Professional Development: \$.0	0; Safe School: \$39,472.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
-		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	⊠State
Street Address:	810 N Main Street	□Federal
City, State, Zip:	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$215,698.00		disseminated by KDE Program Contracts.
Extended School Services: \$36,87	0.00; Preschool: \$145,060.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School. \$35,708.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Ind. Board of Education	⊠State
Street Address:	115 E. Lexington Ave.	□Federal
City, State, Zip:	Danville Ind. Board of Education 115 E. Lexington Ave. Danville, KY 40422 See attached listing	\square Other:
KDE Contact Information	10	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	(S) OUI	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 1110 7 2 110 110 110 110 110 110 110 110 110 1	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Crant Authority (Source)		□Other:
Grant Authority (Source):	VAD 2.440. Duefessional Development	
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$513,081.00		disseminated by KDE Program Contracts.
Extended School Services: \$71,94	19.00; Preschool: \$394,928.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	0, saic scrioti. \$40,204.00,	
instructional resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	⊠State
Street Address:	1622 Southeastern Parkway	□Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
KDE Contact Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
	as Ulif	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Fallas	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	100 440 D. C	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Sate Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,848,501.00		disseminated by KDE Program Contracts.
Extended School Services: \$353,4	65.00; Preschool: \$1,316,814.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	, suit striot, \$170,222,00,	
mstractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Ind. Board of Education	⊠State
Street Address:	118 E Arcadia Avenue	□Federal
City, State, Zip:	Dawson Springs Ind. Board of Education 118 E Arcadia Avenue Dawson Springs, KY 42408 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):	100 440 D () ID I	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$232,345.00		disseminated by KDE Program Contracts.
Extended School Services: \$21,42	7.00; Preschool: \$182,589.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, Sale School: \$26,325.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Ind. Board of Education	⊠State
Street Address:	200 Clay Street	□Federal
City, State, Zip:	Dayton, KY 41074	☐ Other:
KDE Contact Information	Dayton Ind. Board of Education 200 Clay Street Dayton, KY 41074 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
city, State 2ip.	111111111111111111111111111111111111111	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Zother.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$267,057.00		uissemmated by RBE 110grain contracts.
Extended School Services: \$39,47		
Professional Development: \$.00	0; Safe School: \$32,740.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Ind. Board of Education	⊠State
Street Address:	296 East Highway 3094	☐ Federal
City, State, Zip:	East Bernstadt Ind. Board of Education 296 East Highway 3094 East Bernstadt, KY 40729 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	and and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Zhesept si iliroise il sili venesi
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	- Collection
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$277,321.00	044	
Extended School Services: \$15,00		
Professional Development: \$.0	0; Safe School: \$26,842.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 1	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	⊠State
Street Address:	100 Wildcat Way	□Federal
City, State, Zip:	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 See attached listing	\square Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
master 7 greenene ramber		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$548,743.00	0446	disseminated by RDE 110grain contracts.
Extended School Services: \$56,85		
Professional Development: \$.0	0; Safe School: \$45,431.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized Du (Nove Title)		2024
	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Ind. Board of Education	⊠State
Street Address:	219 Helm Street	□Federal
City, State, Zip:	Elizabethtown Ind. Board of Education 219 Helm Street Elizabethtown, KY 42701 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Louis.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$436,836.00		and the second s
Extended School Services: \$80,96		
Professional Development: \$.00	0; Safe School: \$55,833,00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	. 2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	⊠State
Street Address:	P.O. Box 767	□Federal
City, State, Zip:	Elliott County Board of Education P.O. Box 767 Sandy Hook, KY 41171 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Voars	Receipt of Invoice from Vendor
Description:		The colpt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Wantber.	NA	Other:
Grant Authority (Source):		□otner:
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$125,469.00	0.40	disseminated by RDE Program Contracts.
Extended School Services: \$42,99		
Professional Development: \$.00	0; Safe School: \$34,254.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	, 2024
	rision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Ind. Board of Education	⊠State
Street Address:	291 West Broadway Street	□Federal
City, State, Zip:	Eminence Ind. Board of Education 291 West Broadway Street Eminence, KY 40019 See attached listing	\square Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Louis.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g comment		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$140,132.00	0440	and the second s
Extended School Services: \$32,95		
Professional Development: \$.00); Safe School: \$33,291.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , : ::,::: 20, ===		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11	. 2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Ind. Board of Education	⊠State
Street Address:	500 Graves Avenue	□Federal
City, State, Zip:	Erlanger-Elsmere Ind. Board of Education 500 Graves Avenue Erlanger, KY 41018 See attached listing	□Other:
WD5.0		
KDE Contact Information	Company of the Company	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
•	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$496,494.00	17.00; Preschool: \$341,842.00;	
Extended School Services: \$100,7		
Professional Development: \$.00 Instructional Resources: \$.00	Commonwealth	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Board of Education	⊠State
Street Address:	253 Main Street	□Federal
City, State, Zip:	Estill County Board of Education 253 Main Street Irvine, KY 40336 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	rs Our	•
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimhuranna t Francisco
Fund Source:	State Series at 1 and 5	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	XAR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilistructional resources kns 150.439	per specific program guidelines to be
Award Amount: \$565,271.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,61	3.00; Preschool: \$420,984.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
, , ,	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Ind. Board of Education	⊠State
Street Address:	2100 Main Street	□Federal
City, State, Zip:	Ashland, KY 41102	□Other:
KDE Contact Information	Fairview Ind. Board of Education 2100 Main Street Ashland, KY 41102 See attached listing	
Program Consultant: Phone #	See attached listing	Moth ad of Daymont
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$193,711.00		disseminated by KDE Program Contracts.
Extended School Services: \$24,96	0.00; Preschool: \$139,615.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	ommontyealth	
mstractional resources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	⊠State
Street Address:	450 Park Place	□Federal
City, State, Zip:	Lexington, KY 40511	☐Other:
KD5.0	Fayette County Board of Education 450 Park Place Lexington, KY 40511 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
.,	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	.58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A		disseminated by KDE Program Contracts.
Award Amount: \$7,098,813.00	0,088.00; Preschool: \$5,042,066.00;	
Professional Development: \$		
Instructional Resources: \$.00	ou; sale scrioor, \$600,659.00;	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025	5	
, ,		
Consortia/Partnership Member	rs: N/A	
Authorized By (Name, Title): Ni	icole Crosthwaite, Budget Branch Date: December 11	. 2024
	ivision of Budget & Financial Management	-,

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Board of Education	⊠State
Street Address:	211 W Water Street	□Federal
City, State, Zip:	Fleming County Board of Education 211 W Water Street Flemingsburg, KY 41041 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awar		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deine by many and Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	AR 3:410; Professional Development	
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
Kito 150.055, Sale Schools Kito 150	1.442, Histractional Resources Mis 130.433	per specific program guidelines to be
Award Amount: \$295,447.00		disseminated by KDE Program Contracts.
Extended School Services: \$80,244	4.00; Preschool: \$164,505.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth And	
Period of Award:		
July 1, 2024-September 30, 2025		
ou., 1, 101 : coptocc: co, 1010		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: December 11, 2	024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Board of Education	⊠State
Street Address:	442 KY RT 550	□Federal
City, State, Zip:	Floyd County Board of Education 442 KY RT 550 Eastern, KY 41622 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rsy Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimhannan Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional Resources – 160L	E
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$463,390.00		disseminated by KDE Program Contracts.
Extended School Services: \$225,3	24.00; Preschool: \$140,782.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth And	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Ind. Board of Education	⊠State
Street Address:	28 N Ft Thomas Avenue	□Federal
City, State, Zip:	Fort Thomas Ind. Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
monis riojest namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Editor.
ESS KRS 158.070; Preschool 704 k	(AR <mark> 3:410; Professional</mark> Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$305,871.00	O110	A
Extended School Services: \$58,53		
Professional Development: \$.0	U; Safe School: \$66,499.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
July 1, 2024 September 30, 2023		
Consortia/Partnership Members	: N/A	
		7
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Ind. Board of Education	⊠State
Street Address:	959 Leestown Lane	□Federal
City, State, Zip:	Frankfort Ind. Board of Education 959 Leestown Lane Frankfort, KY 40601 See attached listing	☐Other:
		<u> </u>
KDE Contact Information	Ca	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		Theodolpt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master / Breement realisers		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$174,809.00	0	disseminated by RDE 110grain contracts.
Extended School Services: \$31,10		
Professional Development: \$.00	0; Safe School: \$33,063.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	⊠State
Street Address:	652 Chamberlin Ave.	□Federal
City, State, Zip:	Franklin County Board of Education 652 Chamberlin Ave. Frankfort, KY 40601 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
,	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instruction</mark> al Resources KRS 156.439	per specific program guidelines to be
A A 54 407 053 00		disseminated by KDE Program Contracts.
Award Amount: \$1,197,052.00	723.00; Preschool: \$863,940.00;	
Extended School Services: \$226,7 Professional Development: \$.0		
Instructional Resources: \$.00	00; Sale School: \$106,389.00;	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	, 2027
Div	vision of budget & i maneral ivianagement	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Board of Education	⊠State
Street Address:	2780 Moscow Avenue	□Federal
City, State, Zip:	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Eigeal Vears	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Warner.	(4)	Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$160,257.00		disseminated by RDL Program Contracts.
Extended School Services: \$25,14		
Professional Development: \$.0	0; Safe School: \$28,549.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	:

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Ind. Board of Education	⊠State
Street Address:	304 West State Line	□Federal
City, State, Zip:	Fulton Ind. Board of Education 304 West State Line Fulton, KY 42041 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis i roject wamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warner.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$101,708.00	0.40	disseminated by RDL Program Contracts.
Extended School Services: \$15,00		
Professional Development: \$.0	0; Safe School: \$24,484.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Board of Education	⊠State
Street Address:	600 E Main Street	□Federal
City, State, Zip:	Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	War Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	(AR <mark>3:410; Profession</mark> al Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Aand Amazonto 6414 100 00		disseminated by KDE Program Contracts.
Award Amount: \$414,199.00	21.00; Preschool: \$311,898.00;	
Extended School Services: \$61,72		
Professional Development: \$.0	u; Sare School: \$40,580.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 1:	1. 2024
	rision of Budget & Financial Management	-, -

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Board of Education	⊠State
Street Address:	322 West Maple Avenue	□Federal
City, State, Zip:	Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 10 10 10 10 10 10 10 10 10 10 10 10 10	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$409,056.00		disseminated by KDE Program Contracts.
Extended School Services: \$92,65	55.00; Preschool: \$261,146.00;	
The state of the s		
Professional Development: \$.0	0; Sale Scribbi: \$55,255.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto50: Co, 202		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title). Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Ind. Board of Education	⊠State
Street Address:	711 S. L. Rogers Wells Blvd.	□Federal
City, State, Zip:	Glasgow Ind. Board of Education 711 S. L. Rogers Wells Blvd. Glasgow, KY 42142 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CSC OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	AD 2.440 Desfessional Development	
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$628,907.00		disseminated by KDE Program Contracts.
Extended School Services: \$86,06	4.00; Preschool: \$489,236.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, sale school. \$35,007.00,	
mstructional nesources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	⊠State
Street Address:	820 Arnie Risen Boulevard	□Federal
City, State, Zip:	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$626,373.00		disseminated by KDE Program Contracts.
Extended School Services: \$133,7	90.00; Preschool: \$424,678.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$07,503.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	⊠State
Street Address:	2290 State Rt 121 N.	□Federal
City, State, Zip:	Graves County Board of Education 2290 State Rt 121 N. Mayfield, KY 42066 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis i roject wamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warner.		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$782,986.00	0	disseminated by RDL Program Contracts.
Extended School Services: \$130,2		
Professional Development: \$.0	0; Safe School: \$79,276.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Board of Education	⊠State
Street Address:	790 Shaw Station Road	□Federal
City, State, Zip:	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42754 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	rs Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Deimburgement Francisco
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
- 1	XAR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 130.093, Sale Schools KKS 13	8.442, Ilistructional resources kns 150.459	per specific program guidelines to be
Award Amount: \$886,765.00		disseminated by KDE Program Contracts.
Extended School Services: \$139,2	11.00; Preschool: \$668,713.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
341, 1, 2024 September 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	⊠State
Street Address:	402 East Hodgenville Ave	□Federal
City, State, Zip:	Green County Board of Education 402 East Hodgenville Ave Greensburg, KY 42743 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rsy Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$297,081.00		disseminated by KDE Program Contracts.
Extended School Services: \$56,88	4.00; Preschool: \$196,783.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	⊠State
Street Address:	45 Musketeer Drive	□Federal
City, State, Zip:	Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 See attached listing	□Other:
KDE Contact Information	Ca	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice if only tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$522,326.00	044	anssemmented by rise in region contracts.
Extended School Services: \$96,12		
Professional Development: \$.00	0; Safe School: \$56,557.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Board of Education	⊠State
Street Address:	83 State Route 3543	□Federal
City, State, Zip:	Hawesville, KY 42348	\square Other:
KDE Contact Information	Hancock County Board of Education 83 State Route 3543 Hawesville, KY 42348 See attached listing	
Program Consultant: Phone #	See attached listing	Markland of Downson
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
	Off Ulif	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Dev <mark>elopment – 140L;</mark>	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$249,414.00		disseminated by KDE Program Contracts.
Extended School Services: \$51,44	6.00; Preschool: \$155,171.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$42,797.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	⊠State
Street Address:	65 W A Jenkins Road	☐ Federal
City, State, Zip:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice if only tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$3,388,260.00	044	anssemmented by rise in region contracts.
	12.00; Preschool: \$2,655,017.00;	
Professional Development: \$.0	0; Safe School: \$225,031.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name. Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Board of Education	⊠State
Street Address:	251 Ball Park Road	□Federal
City, State, Zip:	Harlan, KY 40831	\square Other:
KDE Contact Information	Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 See attached listing	
Program Consultant: Phone #	See attached listing	Moth ad of Daymant
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$622,814.00		disseminated by KDE Program Contracts.
Extended School Services: \$142,3	24.00; Preschool: \$409,512.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	ommontyeelth	
mstractional resources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Ind. Board of Education	⊠State
Street Address:	420 E Central Street	□Federal
City, State, Zip:	Harlan Ind. Board of Education 420 E Central Street Harlan, KY 40831 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$355,628.00		disseminated by KDE Program Contracts.
Extended School Services: \$26,73	1.00; Preschool: \$298,480.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$50,417.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Agency Name: Harrison County Board of Education Street Address: 308 Webster Avenue Federal Ctyt, State, Zip: Cynthiana, KY 41031 Other: KDE Contact Information Program Consultant: Phone # 300 Sower Blvd Budget Contact: Phone # Nicole Crosthwaite 300 Sower Blvd Nicole Crosthwaite 300 Sower Blvd Description: Frankfort, KY 40601 Automatic Payment Edeval Payment Edeval Cash Request Expenditure Reimbursement Automatic Payment Edeval Contact: Phone # Sate General Funds Edeval Edeval Payment Edeval Edeval Edeval Payment Edeval	Name and Address of Recipient		Fund Type:
Street Address: Street	Agency Name:	Harrison County Board of Education	⊠State
Street Address: Street	Street Address:	308 Webster Avenue	□Federal
Street Address: Street	City, State, Zip:	Cynthiana, KY 41031	☐ Other:
Street Address: Street	KDE Contact Information		
Street Address: Street	Program Consultant: Phone #	See attached listing	Method of Payment
Budget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd Sarvet Address: 300 Sower Blvd Salvet Address: 300 Sow	Street Address:	300 Sower Blvd	-
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS - 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L RAST StS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe Schools \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	Budget Contact: Phone #	Nicole Crosthwaite	·
Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds Froject Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	Street Address:	300 Sower Blvd	
Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: MUNIS Project Number: ESS - 120L; Preschool - 135L; Professional Development - 140L; Safe School - 168L; Instructional Resources - 160L Master Agreement Number: KRS 156.095; Safe School SkRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$\$40,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	City, State Zip:	Frankfort, KY 40601	·
Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: MUNIS Project Number: ESS - 120L; Preschool - 135L; Professional Development - 140L; Safe School - 168L; Instructional Resources - 160L Master Agreement Number: MA 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A		CAN OUR	·
Fund Source: CFDA#: N/A MUNIS Project Number: ESS − 120L; Preschool − 135L; Professional Development − 140L; Safe School − 168L; Instructional Resources − 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	-		Receipt of Invoice from Vendor
CFDA#: MUNIS Project Number: ESS − 120L; Preschool − 135L; Professional Development − 140L; Safe School − 168L; Instructional Resources − 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	•		
MUNIS Project Number: ESS − 120L; Preschool − 135L; Professional Development − 140L; Safe School − 168L; Instructional Resources − 160L Master Agreement Number: N/A Master Agreement Number: N/A Financial Reporting Method: Electronic Submission CDIP Other: ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$1.01,055.00; Preschool: \$379,566.00; Professional Development: \$00; Safe School: \$60,254.00; Instructional Resources: \$00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A			
Professional Development − 140L; Safe School − 168L; Instructional Resources − 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe Schools: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A			•
Safe School – 168L; Instructional Resources – 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	MUNIS Project Number:		
Resources – 160L 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A			□Other:
Master Agreement Number: N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: 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: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A			Financial Reporting Method:
Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	Master Agreement Number:	N/A	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	Count Authority (County)		□Other:
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	• •	440 D (; ID I	
Award Amount: \$540,875.00 Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A			Evaluations: Each program will be evaluated
Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
Extended School Services: \$101,055.00; Preschool: \$379,566.00; Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	Award Amount: \$540 875 00		disseminated by KDE Program Contracts.
Professional Development: \$.00; Safe School: \$60,254.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A		55 00: Preschool: \$370 566 00:	
Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	The state of the s	33.00, Fleschool: \$379,300.00,	
Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	-	5, Sale School: \$00,254.00,	
July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A	ilistructional Resources. \$.00	Commonwealth	
Consortia/Partnership Members: N/A	Period of Award:		
Consortia/Partnership Members: N/A	July 1, 2024-September 30, 2025		
	, ,		
Authorized By (Name, Title): Nicole Crosthwaite Budget Branch	Consortia/Partnership Members	: N/A	
	Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	⊠State
Street Address:	25 Quality Street	□Federal
City, State, Zip:	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Eigeal Vears	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Warnsen.	(4)	Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$723,019.00		disseminated by RDL Program Contracts.
Extended School Services: \$83,03		
Professional Development: \$.00	0; Safe School: \$51,963.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Compositio / Double analytic BA l	. 11/2	
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Ind. Board of Education	⊠State
Street Address:	705 Main Street	□Federal
City, State, Zip:	Hazard Ind. Board of Education 705 Main Street Hazard, KY 41701 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	= other.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$350,751.00	044	ansochimated by NSE 110gram contracts.
Extended School Services: \$33,59		
Professional Development: \$.0	0; Safe School: \$34,034.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202 : 30p.co30: 30, 2023		
Consortia/Partnership Members	:: N/A	
Authorized Du (Nove - Title)		2024
	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	⊠State
Street Address:	1805 Second Street	□Federal
City, State, Zip:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Gy Uur	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
A.,, and A., a., t. (1.453.055.00		disseminated by KDE Program Contracts.
Award Amount: \$1,453,855.00	59.00; Preschool: \$1,119,252.00;	
Extended School Services: \$219,0		
Professional Development: \$.00	J; Sate School: \$115,544.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
301, 1, 101 : 30ptember 30, 1013		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11	. 2024
	ision of Budget & Financial Management	·, ·

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Board of Education	⊠State
Street Address:	326 S Main Street	□Federal
City, State, Zip:	Henry County Board of Education 326 S Main Street New Castle, KY 40050 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$495,651.00	0110	
Extended School Services: \$73,87		
Professional Development: \$.00	0; Safe School: \$47,651.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
		7
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Board of Education	⊠State
Street Address:	416 Waterfield Drive North	□Federal
City, State, Zip:	Clinton, KY 42031	☐ Other:
	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Voars	Receipt of Invoice from Vendor
Description:		The colpt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master , greement runner		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$150,802.00	044	disseminated by RDL Program Contracts.
Extended School Services: \$23,27		
Professional Development: \$.0	0; Safe School: \$30,108.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education	⊠State
Street Address:	320 S Seminary Street	□Federal
City, State, Zip:	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saura)		□Other:
Grant Authority (Source):	VAD 2.440. Desfessional Development	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,274,686.00		disseminated by KDE Program Contracts.
Extended School Services: \$232,0	88.00; Preschool: \$927,913.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, 541C 5CHOOL \$117,005.50,	
mstructional resources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	⊠State
Street Address:	3331 Hwy 421 South	□Federal
City, State, Zip:	Jackson County Board of Education 3331 Hwy 421 South McKee, KY 40447 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$542,798.00		disseminated by KDE Program Contracts.
Extended School Services: \$68,31	7.00; Preschool: \$427,790.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	0, 3ale 3c1001. 340,031.00,	
ilistructional Resources. \$.00	Communication	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Ind. Board of Education	⊠State
Street Address:	940 Highland Avenue	□Federal
City, State, Zip:	Jackson Ind. Board of Education 940 Highland Avenue Jackson, KY 41339 See attached listing	□ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	rsy Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimhannan A Fuannanan
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	6.442, IIISTI uctional Resources RNS 130.439	per specific program guidelines to be
Award Amount: \$105,432.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,00	0.00; Preschool: \$65,724.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	⊠State
Street Address:	3332 Newburg Road	□Federal
City, State, Zip:	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$15,592,990.00	044	A second of the contractor
	,730.00; Preschool: \$10,485,109.00;	
Professional Development: \$.0	0; Safe School: \$1,333,151.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consoutie/Doutnoughin Massachaus	. 11/4	
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	, 2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Ind. Board of Education	⊠State
Street Address:	9409 Hwy 805	□Federal
City, State, Zip:	Jenkins Ind. Board of Education 9409 Hwy 805 Jenkins, KY 41537 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$111,419.00		disseminated by KDE Program Contracts.
Extended School Services: \$20,87	9.00; Preschool: \$64,169.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$20,371.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, -, : coptemile: 50, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	⊠State
Street Address:	871 Wilmore Road	□Federal
City, State, Zip:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	or Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and anies	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,481,569.00	20.00 0 1 1 44.024.002.00	
	88.00; Preschool: \$1,034,083.00;	
Professional Development: \$.00	J; Safe School: \$137,098.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Board of Education	⊠State
Street Address:	253 North Mayo Trail	□Federal
City, State, Zip:	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dain land and the same and the
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$266,521.00		disseminated by KDE Program Contracts.
Extended School Services: \$118,1	90.00; Preschool: \$79,724.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	⊠State
Street Address:	1055 Eaton Drive	□Federal
City, State, Zip:	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		☐ Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Seneral and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□ <mark>Oth</mark> er:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$2,198,707.00		A
	146.00; Preschool: \$1,551,124.00;	
Professional Development: \$.0	0; Safe School: \$223,437.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
	cole Crosthwaite, Budget Branch Date: December 1	11, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Board of Education	⊠State
Street Address:	1156 Hindman Bypass	□Federal
City, State, Zip:	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dainele was a fire and a fire a fire and a fire a fire and a fire a f
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		Other:
- 1	XAR 3:410; Professional Development	
	·	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$401,913.00		disseminated by KDE Program Contracts.
Extended School Services: \$79,93	5.00; Preschool: \$271,841.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nessarces. \$ 100	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	⊠State
Street Address:	200 Daniel Boone Drive	□Federal
City, State, Zip:	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$708,762.00		disseminated by KDE Program Contracts.
Extended School Services: \$169,6	21.00; Preschool: \$461,624.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$77,517.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	⊠State
Street Address:	208 College Street	□Federal
City, State, Zip:	LaRue County Board of Education 208 College Street Hodgenville, KY 42748 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	G Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and and	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$480,148.00		disseminated by KDE Program Contracts.
	0.00; Preschool: \$346,510.00;	
Extended School Services: \$79,62		
Professional Development: \$.00	J; Sale School: \$54,018.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Board of Education	⊠State
Street Address:	718 North Main Street	□Federal
City, State, Zip:	Laurel County Board of Education 718 North Main Street London, KY 40741 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Works Project Number.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
astar 1.8. comencertan		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 1	58.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,978,382.00	044	uissemmated by RDE 110grain contracts.
	667.00; Preschool: \$1,563,182.00;	
Professional Development: \$.0	00; Safe School: \$140,533.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Member	s: N/A	
Authorized By (Name Title): Ni	icole Crosthwaite, Budget Branch Date: December 13	1 2024
	vision of Budget & Financial Management	1, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Board of Education	⊠State
Street Address:	50 Bulldog Lane	□Federal
City, State, Zip:	Louisa, KY 41230	\square Other:
	Lawrence County Board of Education 50 Bulldog Lane Louisa, KY 41230 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theoript of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiolvis i roject ivalliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Doller.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Manager		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$446,724.00		disseminated by RDL Frogram Contracts.
Extended School Services: \$86,74		
Professional Development: \$.0	0; Safe School: \$52,948.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nie	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	, 2027

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Board of Education	⊠State
Street Address:	242 Lee Avenue	□Federal
City, State, Zip:	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Selician and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
	·	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$73,913.00		disseminated by KDE Program Contracts.
Extended School Services: \$41,12	5.00; Preschool: \$.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	⊠State
Street Address:	108 Maple Street	□Federal
City, State, Zip:	Leslie County Board of Education 108 Maple Street Hyden, KY 41749 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theodipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master i greenene ram		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$358,876.00	044	uissemmated by RDE 110gram contracts.
Extended School Services: \$56,24		
Professional Development: \$.0	0; Safe School: \$43,239.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	⊠State
Street Address:	224 Park Street	□Federal
City, State, Zip:	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis i roject wamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
waster Agreement realisers		Other:
Grant Authority (Source):		□Other.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$350,275.00	044	disseminated by RDL Program Contracts.
Extended School Services: \$114,6		
Professional Development: \$.0	0; Safe School: \$60,200.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	., 2024
DIV	vision of budget & rillancial ividilagement	

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Board of Education	⊠State
Street Address:	65 Central Elementary	□Federal
City, State, Zip:	Vanceburg, KY 41179	☐ Other:
KDE Contact Information	Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
Siety, States Eipi	()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aard Amazunti (200 520 00		disseminated by KDE Program Contracts.
Award Amount: \$390,528.00	1.00; Preschool: \$259,785.00;	
Extended School Services: \$80,17		
Professional Development: \$.00 Instructional Resources: \$.00	J; Sale School: \$50,572.00;	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _,,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	⊠State
Street Address:	305 Danville Avenue	□Federal
City, State, Zip:	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiordis Froject Warnber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☐ Electronic Submission CDIP
Waster Agreement Wallber.		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$325,904.00	0	uisseminated by NDL Program Contracts.
Extended School Services: \$141,8		
Professional Development: \$.0	0; Safe School: \$70,132.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 1	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education	⊠State
Street Address:	127 E Adair Street	□Federal
City, State, Zip:	Livingston County Board of Education 127 E Adair Street Smithland, KY 42081 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Years	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warner.		Other:
Grant Authority (Source):		□otner.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$120,317.00	0.40	disseminated by RDL Program Contracts.
Extended School Services: \$40,36		
Professional Development: \$.0	0; Safe School: \$36,003.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	⊠State
Street Address:	2222 Bowling Green Road	□Federal
City, State, Zip:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master rigidement riam.		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$695,123.00	044	uissemmated by RDE 110grain contracts.
Extended School Services: \$114,8		
Professional Development: \$.0	0; Sate School: \$69,437.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consoutio/Doutneyship B4	W 11/4	
Consortia/Partnership Members	o: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 13	1, 2024
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Ind. Board of Education	⊠State
Street Address:	525 Elm Street	□Federal
City, State, Zip:	Ludlow Ind. Board of Education 525 Elm Street Ludlow, KY 41016 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$143,001.00	044	and the second details and the second details.
Extended School Services: \$30,10		
Professional Development: \$.0	0; Safe School: \$31,617.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, -, : copte 30, 2023		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 1:	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Board of Education	⊠State
Street Address:	217 Jenkins Road	□Federal
City, State, Zip:	Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
5		☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vendor
Description:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
Fund Source:	State General Funds N/A	□ Monthly
CFDA#:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
MUNIS Project Number:	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	□Other:
	Resources – 160L	Financial Depositing Mathed
Master Agreement Number:	N/A	Financial Reporting Method:
Waster Agreement Number.	IVA	⊠Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	Furtherings Fach management will be avaluated
-	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be disseminated by KDE Program Contracts.
Award Amount: \$186,300.00	O	disseminated by KDE Program Contracts.
Extended School Services: \$29,88		
Professional Development: \$.00	0; Safe School: \$33,909.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	⊠State
Street Address:	301 Highland Park Drive	□Federal
City, State, Zip:	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40475 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Doner.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Doner.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,409,604.00	044	and the second action
Extended School Services: \$362,3		
Professional Development: \$.0	0; Safe School: \$178,812.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 1	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	⊠State
Street Address:	109 Gardner Trail	□Federal
City, State, Zip:	Magoffin County Board of Education 109 Gardner Trail Salyersville, KY 41465 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and annual	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	40.2440.0 (; 10 1	
	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$193,924.00		disseminated by KDE Program Contracts.
Extended School Services: \$83,73	84.00; Preschool: \$62,807.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	0, Sale School: \$47,363.00,	
ilistructional nesources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	
2.5		

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	⊠State
Street Address:	755 E Main Street	□Federal
City, State, Zip:	Marion County Board of Education 755 E Main Street Lebanon, KY 40033 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	rsy Uur	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
-		Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$582,797.00		disseminated by KDE Program Contracts.
Extended School Services: \$117,5	09.00; Preschool: \$399,789.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Board of Education	⊠State
Street Address:	86 High School Road	□Federal
City, State, Zip:	Marshall County Board of Education 86 High School Road Benton, KY 42025 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awar	rd and Fiscal Voors	Receipt of Invoice from Vendor
Description:		The celebrat invoice from vehicle
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Doner.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
waster Agreement Warriser.		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$702,702.00	0446	disseminated by RDL Flogram Contracts.
Extended School Services: \$157,0		
Professional Development: \$.00	0; Safe School: \$86,393.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	, 2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Board of Education	⊠State
Street Address:	104 East Main Street	□Federal
City, State, Zip:	Martin County Board of Education 104 East Main Street Inez, KY 41224 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awai	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiewis Project Warnber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master / igi cement / tan		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$122,591.00	Out	uisseminated by RDL Program contracts.
Extended School Services: \$74,02		
Professional Development: \$.00	0; Safe School: \$44,679.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nice	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Board of Education	⊠State
Street Address:	34 East 2nd Street	□Federal
City, State, Zip:	Mason County Board of Education 34 East 2nd Street Maysville, KY 41056 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	rd and Eiceal Years	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from vehicor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Lottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
Waster Agreement Warner.		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$586,478.00	0446	disseminated by RDL Flogram Contracts.
Extended School Services: \$96,48		
Professional Development: \$.0	0; Safe School: \$55,005.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized Dy (Nome Title). Bije	Detail Describeration Describer 11	2024
	cole Crosthwaite, Budget Branch Date: December 11,	, 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Ind. Board of Education	⊠State
Street Address:	914 E College Stret	□Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
KDE Contact Information	Mayfield Ind. Board of Education 914 E College Stret Mayfield, KY 42066 See attached listing	
Program Consultant: Phone #	See attached listing	Moth ad of Daymant
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Count Authority (County)		□Other:
Grant Authority (Source):	AD 2.440 Duefersiand Development	
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Sate Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$459,202.00		disseminated by KDE Program Contracts.
Extended School Services: \$68,79	2.00; Preschool: \$343,788.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mstractional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	⊠State
Street Address:	300 Cumberland Ave	□Federal
City, State, Zip:	McCracken County Board of Education 300 Cumberland Ave Paducah, KY 42001 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
		□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7 1000 7 500 500 500 500 500 500 500 500 50	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	(AR <mark>3:410; Professional</mark> Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazonto 61 407 006 00		disseminated by KDE Program Contracts.
Award Amount: \$1,407,006.00	372.00; Preschool: \$1,077,252.00;	
The state of the s		
Professional Development: \$.0	u; sare school: \$118,882.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto50: Co, 202		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Board of Education	⊠State
Street Address:	120 Raider Way	□Federal
City, State, Zip:	McCreary County Board of Education 120 Raider Way Stearns, KY 42647 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Dain la march 5
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
Nastan Asusana ant Number	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	XAR 3:410; Professional Development	
	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
MIS 150.055, sare seriodis MIS 15	5. 172) Histi delloridi Nessarices (No 253: 155	per specific program guidelines to be
Award Amount: \$638,371.00		disseminated by KDE Program Contracts.
Extended School Services: \$102,5	24.00; Preschool: \$478,930.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education	⊠State
Street Address:	410 Highway 136 East	☐ Federal
City, State, Zip:	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 See attached listing	□Other:
KDE Contact Information	Ca	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice if only tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master 7 greenene ramberr		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$250,188.00	0446	disseminated by RDE Frogram contracts.
Extended School Services: \$44,59		
Professional Development: \$.0	0; Safe School: \$41,086.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Board of Education	⊠State
Street Address:	1155 Old Ekron Road	□Federal
City, State, Zip:	Brandenburg, KY 40108	☐Other:
KDE Contact Information	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 See attached listing	
Program Consultant: Phone #	See attached listing	Mathad of Daymant
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Mary Ulir	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
The state of the s	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$740,115.00		disseminated by KDE Program Contracts.
Extended School Services: \$153,0	23.00; Preschool: \$497,208.00;	
Professional Development: \$.0	0: Safe School: \$89,884,00:	
Instructional Resources: \$.00	0, 3aie 3ci1001. 363,864.00,	
ilistractional Nesources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	⊠State
Street Address:	440 Wynn Flat Rd.	□Federal
City, State, Zip:	Menifee County Board of Education 440 Wynn Flat Rd. Frenchburg, KY 40322 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	of Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$110,851.00		disseminated by KDE Program Contracts.
	92.00; Preschool: \$30,723.00;	
Extended School Services: \$45,69		
Professional Development: \$.0	u; sale scriool: \$34,430.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	:: N/A	
Authorized By (Name Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	
Div	Out or i management	

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	⊠State
Street Address:	530 Perryville Road	□Federal
City, State, Zip:	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rser Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Scholar and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	8.442, Ilistructional resources has 150.459	per specific program guidelines to be
Award Amount: \$691,629.00		disseminated by KDE Program Contracts.
Extended School Services: \$95,65	0.00; Preschool: \$538,431.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	⊠State
Street Address:	709 West Stockton Street	□Federal
City, State, Zip:	Metcalfe County Board of Education 709 West Stockton Street Edmonton, KY 42129 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theceipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Bother.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
master 7 greenene ramber		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$302,992.00	044	dissemilated by RDE 110grain contracts.
Extended School Services: \$59,22		
Professional Development: \$.0	0; Safe School: \$39,984.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized Dy (Nove Title)	and a Creathwaite Budget Brough 1110 Control	2024
	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Ind. Board of Education	⊠State
Street Address:	220 N 20th Street	□Federal
City, State, Zip:	Middlesboro, KY 40965	\square Other:
KDE Contact Information	Middlesboro Ind. Board of Education 220 N 20th Street Middlesboro, KY 40965 See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daine house was the second second
Fund Source:	otate concrete and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	□ Quarterly
	Professional Development – 140L; Safe School – 168L; Instructional	□Other:
	Resources – 160L	Cincolid Barration Mathed
Master Agreement Number	N/A	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
The state of the s	58. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$183,243.00		disseminated by KDE Program Contracts.
Extended School Services: \$44,82	27.00; Preschool: \$104,225.00;	
Professional Development: \$.0	0; Safe School: \$34,191.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	:: N/A	
Authorized By (Nama Title). Nie	cole Crosthwaite, Budget Branch Date: December 11,	2024
- · · · · · · · · · · · · · · · · · · ·	rision of Budget & Financial Management	2024
DIV	vision of buuget & rindficial ividilagement	

Name and Address of Recipient		Fund Type:
Agency Name:	Model Laboratory School Board of Education	⊠State
Street Address:	521 Lancaster Ave	□Federal
City, State, Zip:	Model Laboratory School Board of Education 521 Lancaster Ave Richmond, KY 40475 See attached listing	\square Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voor:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
morns reject namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$45,719.00	Out	A second
Extended School Services: \$15,00		
Professional Development: \$.0	0; Safe School: \$30,719.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
July 1, 2024-3eptember 30, 2023		
Consortia/Partnership Members	s: N/A	
coor day i ai dicionip incliners		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	. 2024
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	⊠State
Street Address:	309 Emberton Street	☐ Federal
City, State, Zip:	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Encocipt of invoice if only tender
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master 7 greenene ramber		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$462,769.00	044	disseminated by RDE Frogram contracts.
Extended School Services: \$58,16		
Professional Development: \$.0	0; Safe School: \$45,266.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	N N/A	
Consultia/ Partnership iviembers	· N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	⊠State
Street Address:	3400 Indian Mound Drive	□Federal
City, State, Zip:	Montgomery County Board of Education 3400 Indian Mound Drive Mt Sterling, KY 40353 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$859,829.00		disseminated by KDE Program Contracts.
Extended School Services: \$153,1	89.00; Preschool: \$626,129.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, Sale School: \$60,511.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	⊠State
Street Address:	155 University Drive	□Federal
City, State, Zip:	Morgan County Board of Education 155 University Drive West Liberty, KY 41472 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	✓ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
	CANAL CULT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and animal	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	400 A 40 D 6 1	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$138,105.00		disseminated by KDE Program Contracts.
Extended School Services: \$72,78	4.00; Preschool: \$19,056.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	5, Sale School. 540,205.00,	
ilistructional resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	⊠State
Street Address:	510 W Main Street	□Federal
City, State, Zip:	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,004,684.00	0110	/
Extended School Services: \$170,3		
Professional Development: \$.00	0; Safe School: \$84,292.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Ind. Board of Education	⊠State
Street Address:	208 S 13th Street	□Federal
City, State, Zip:	Murray Ind. Board of Education 208 S 13th Street Murray, KY 42071 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$274,643.00		disseminated by KDE Program Contracts.
Extended School Services: \$48,44	0.00; Preschool: \$180,061.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	0, 3ale 3c1001: 340,142.00,	
ilistructional Resources. \$.00	Communication	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	⊠State
Street Address:	288 Wildcat Lane	□Federal
City, State, Zip:	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	440 D (; ID I	
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$917,146.00		disseminated by KDE Program Contracts.
Extended School Services: \$166,3	12.00; Preschool: \$668,713.00;	
Professional Development: \$.00	12:00, 1763c1001: \$000,713:00,	
Instructional Resources: \$.00	5, Sale 301001. 302,121.00,	
mstructional nesources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Ind. Board of Education	⊠State
Street Address:	30 W. 8th Street	□Federal
City, State, Zip:	Newport, KY 41071	☐Other:
KDE Contact Information	Newport Ind. Board of Education 30 W. 8th Street Newport, KY 41071 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
"		□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aard Amazunti 6264 720 00		disseminated by KDE Program Contracts.
Award Amount: \$364,738.00 Extended School Services: \$74,14	6.00; Preschool: \$249,479.00;	
The state of the s		
Professional Development: \$.00	J; Sale School: \$41,113.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	⊠State
Street Address:	395 West Main Street	□Federal
City, State, Zip:	Nicholas County Board of Education 395 West Main Street Carlisle, KY 40311 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	rsy Our	·
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	Daimhannan A Fuannanan
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional Resources – 160L	er i la er aa ii l
Master Agreement Number		Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
- 1	AR 3:410; Professional Development	
-	8. <mark>442; Instructional</mark> Resources KRS 156.439	Evaluations: Each program will be evaluated
		per specific program guidelines to be
Award Amount: \$215,106.00		disseminated by KDE Program Contracts.
Extended School Services: \$41,61	0.00; Preschool: \$138,448.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Board of Education	⊠State
Street Address:	315 E Union Street	□Federal
City, State, Zip:	Hartford, KY 42347	□Other:
KDE Contact Information	Ohio County Board of Education 315 E Union Street Hartford, KY 42347 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
"	ON Ulif	□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aard Amazunti 6671 500 00		disseminated by KDE Program Contracts.
Award Amount: \$671,599.00	77.00; Preschool: \$452,874.00;	
Extended School Services: \$140,7 Professional Development: \$.00		
Instructional Resources: \$.00	J; Sale School: \$77,948.00;	
instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202. 30pto20. 30, 2020		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	⊠State
Street Address:	1350 N Hwy 393	□Federal
City, State, Zip:	Oldham County Board of Education 1350 N Hwy 393 Buckner, KY 40010 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$1,374,804.00		disseminated by KDE Program Contracts.
Extended School Services: \$298,5	54.00; Preschool: \$875,412.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$200,838.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	⊠State
Street Address:	1600 Hwy 22 E	□Federal
City, State, Zip:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	os Vur	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Series and annual	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
2		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$376,916.00		disseminated by KDE Program Contracts.
Extended School Services: \$70,48	36.00; Preschool: \$260,563.00;	
Professional Development: \$.0	0. Sofo School, \$45, 967,00.	
-	u; sale scribul: \$45,867.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto50: Co, 202		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	
2.5		

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Ind. Board of Education	⊠State
Street Address:	450 Griffith Avenue	□Federal
City, State, Zip:	Owensboro, KY 42301	☐Other:
KDE Contact Information	Owensboro Ind. Board of Education 450 Griffith Avenue Owensboro, KY 42301 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
Sitty, States Exp.	()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$907,886.00	07.00 0 1 4.000 000 00	
Extended School Services: \$191,0		
Professional Development: \$.00	J; Safe School: \$90,466.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	⊠State
Street Address:	14 Old KY 11	□Federal
City, State, Zip:	Owsley County Board of Education 14 Old KY 11 Booneville, KY 41314 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:		Zhedelpt di ilivelle il dili velladi
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Doner.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master / B. coment rum		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$87,535.00	0	disserimated by KBE 110gram contracts.
Extended School Services: \$31,36		
Professional Development: \$.00	0; Safe School: \$29,336.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	-

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Ind. Board of Education	⊠State
Street Address:	500 South 25th Street	□Federal
City, State, Zip:	Paducah Ind. Board of Education 500 South 25th Street Paducah, KY 42003 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	and Fiscal Vear	Receipt of Invoice from Vendor
Description:		Theodipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
morns reject namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Double!
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$703,758.00	044	and the second s
Extended School Services: \$119,2		
Professional Development: \$.0	0; Safe School: \$61,644.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	., 2024
	vision of Budget & Financial Management	•

Agency Name: Paintsville Ind. Board of Education Street Address: 220 Main Street City, State, Zip: Paintsville, KV 41240 Contact Information Program Consultant: Phone # See attached listing Street Address: 300 Sower Blvd Federal Federal Contact: Phone # Street Address: 300 Sower Blvd Federal Cash Request Federal Cash Req	Name and Address of Recipient		Fund Type:
Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Agency Name:	Paintsville Ind. Board of Education	⊠State
Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Street Address:	220 Main Street	□Federal
Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	City, State, Zip:	Paintsville, KY 41240	□Other:
Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	KDE Contact Information		
Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Program Consultant: Phone #	See attached listing	Method of Payment
Budget Contact: Phone # Nicole Crosthwaite Street Address: 300 Sower Blvd City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L Master Agreement Number: N/A Master Agreement Number: N/A Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Nater Agreement Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Street Address:	300 Sower Blvd	-
Street Address: SUU Sower BIVD State Zip: Frankfort, KY 40601 SAutomatic Payment Lump Sum Receipt of Invoice from Vendor	Budget Contact: Phone #	Nicole Crosthwaite	
Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: MUNIS Project Number: ESS - 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L Master Agreement Number: Master Agreement Number: KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Street Address:	300 Sower Blvd	
Description/Fund Source of Award and Fiscal Year: Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	City, State Zip:	Frankfort, KY 40601	·
Description: Flexible Focus Funds Fund Source: State General Funds CFDA#: MUNIS Project Number: ESS - 120L; Preschool – 135L; Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024		Car Our	•
Fund Source: CFDA#: N/A MUNIS Project Number: ESS - 120L; Preschool - 135L; Professional Development - 140L; Safe School - 168L; Instructional Resources - 160L Master Agreement Number: N/A Master Agreement Number: N/A Master Agreement Number: Master Agreement Number: N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	-		Receipt of Invoice from Vendor
CFDA#: N/A MUNIS Project Number: ESS – 120L; Preschool – 135L;			
MUNIS Project Number: ESS - 120L; Preschool - 135L; Professional Development - 140L; Gafe School - 168L; Instructional Resources - 160L Financial Reporting Method: Electronic Submission CDIP Other:		7	
Professional Development – 140L; Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268,00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			•
Safe School – 168L; Instructional Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Pinancial Reporting Method: □ CDIP □ Other: Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.	MUNIS Project Number:		
Resources – 160L 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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Financial Reporting Method: Electronic Submission CDIP □ Other: Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contracts.			□ Other:
Master Agreement Number: N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024		Safe School – 168L; Instructional	
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: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			Financial Reporting Method:
Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Master Agreement Number:	N/A	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			□Other:
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439 Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	- 1		
Award Amount: \$68,752.00 Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024		·	Evaluations: Each program will be evaluated
Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	KRS 156.095; Safe Schools KRS 15	88. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Extended School Services: \$26,206.00; Preschool: \$11,278.00; Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Award Amounts 668 753 00		
Professional Development: \$.00; Safe School: \$31,268.00; Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024		06 00: Proschool: \$11 279 00:	
Instructional Resources: \$.00 Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	The state of the s		
Period of Award: July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	· ·	u; sale strioui. \$31,208.00;	
July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	instructional Resources: \$.00	Commonwealth	
July 1, 2024-September 30, 2025 Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	Period of Award:		
Consortia/Partnership Members: N/A Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024	, _,		
	Consortia/Partnership Members	:: N/A	
	Authorized By (Name, Title) Nic	cole Crosthwaite, Budget Branch Date: December 11	2024
DIVISION OF DUCKET & FINANCIAL MANAGEMENT		vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Ind. Board of Education	⊠State
Street Address:	310 W Seventh Street	□Federal
City, State, Zip:	Paris Ind. Board of Education 310 W Seventh Street Paris, KY 40361 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$205,267.00		disseminated by KDE Program Contracts.
Extended School Services: \$31,10	0.00; Preschool: \$144,476.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$25,051.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Board of Education	⊠State
Street Address:	2525 Hwy 27 N	□Federal
City, State, Zip:	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 See attached listing	☐Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipt of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiewis Frejeet Walliser.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
Waster Agreement Rambers		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	(AR 3:410; Professional Development	Evaluations: Each program will be evaluate
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$488,307.00	0	uisseminated by RDL Program contracts.
Extended School Services: \$84,89		
Professional Development: \$.0	0; Safe School: \$51,453.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	 -
2.0		

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Board of Education	⊠State
Street Address:	315 Park Avenue	□Federal
City, State, Zip:	Perry County Board of Education 315 Park Avenue Hazard, KY 41701 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CSC OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
-	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$799,424.00		disseminated by KDE Program Contracts.
Extended School Services: \$136,1	61.00; Preschool: \$591,127.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$72,130.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Board of Education	⊠State
Street Address:	316 South Mayo Trail	□Federal
City, State, Zip:	Pike County Board of Education 316 South Mayo Trail Pikeville, KY 41501 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Award Amount: \$642,701.00		disseminated by KDE Program Contracts.
Extended School Services: \$277,0	80.00; Preschool: \$232,173.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	0, 3ale 301001. \$155,448.00,	
ilistructional Resources. \$.00	Communication	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Ind. Board of Education	⊠State
Street Address:	148 Second Street	☐ Federal
City, State, Zip:	Pikeville Ind. Board of Education 148 Second Street Pikeville, KY 41501 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$113,507.00	044	and the second details and the second details.
Extended School Services: \$29,44		
Professional Development: \$.0	0; Safe School: \$37,393.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, -, : copte 30, 2023		
Consortia/Partnership Members	s: N/A	
-		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 13	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Ind. Board of Education	⊠State
Street Address:	401 Virginia Avenue	□Federal
City, State, Zip:	Pineville Ind. Board of Education 401 Virginia Avenue Pineville, KY 40977 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAN OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$133,749.00		disseminated by KDE Program Contracts.
Extended School Services: \$22,56	4.00; Preschool: \$83,614.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	0, Sale School: \$27,571.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education	⊠State
Street Address:	691 Breckinridge Street	□Federal
City, State, Zip:	Stanton, KY 40380	□Other:
	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiolvis i roject wamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warner.		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 k	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$454,578.00	0	disseminated by RDL Program Contracts.
Extended School Services: \$94,56		
Professional Development: \$.0	0; Safe School: \$50,842.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
-		
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	1, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	⊠State
Street Address:	925 N. Main Street	□Federal
City, State, Zip:	Pulaski County Board of Education 925 N. Main Street Somerset, KY 42503 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	and and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiorkis Froject Hamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Louier.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,727,392.00		disseminated by RDE 110grain contracts.
	313.00; Preschool: \$1,336,841.00;	
Professional Development: \$.0	0; Safe School: \$129,738.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized Du (Nome Title)	Pole Carethornite Burdent Burdent Daniel	2024
	cole Crosthwaite, Budget Branch Date: December 11,	, 2024
DIN	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Ind. Board of Education	⊠State
Street Address:	600 Ram Blvd	□Federal
City, State, Zip:	Raceland, KY 41169	☐Other:
KDE Contact Information	Raceland Ind. Board of Education 600 Ram Blvd Raceland, KY 41169 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	Federal Cash Request
Street Address:	300 Sower Blvd	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
Sitty, States Exp.	()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazunti \$100.053.00		disseminated by KDE Program Contracts.
Award Amount: \$199,962.00	7.00; Preschool: \$131,059.00;	
Extended School Services: \$33,77		
Professional Development: \$.00	J; Sate School: \$35,126.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , === : :== : := : : : : : : : : : : :		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	⊠State
Street Address:	1762 Sardis Road	☐ Federal
City, State, Zip:	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiolvis Froject Walliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	- Cottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
g comment		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 K	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructiona</mark> l Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$66,396.00		ansocialistica sy rise i regiani contracto.
Extended School Services: \$18,35		
Professional Development: \$.00	0; Safe School: \$26,655.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11	, 2024
	ision of Budget & Financial Management	•

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Board of Education	⊠State
Street Address:	245 Richmond Street	□Federal
City, State, Zip:	Rockcastle County Board of Education 245 Richmond Street Mount Vernon, KY 40456 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	rs / Uur	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated
KKS 150.095, Sale Schools KKS 15	8.442, Ilistructional resources kns 150.459	per specific program guidelines to be
Award Amount: \$706,732.00		disseminated by KDE Program Contracts.
Extended School Services: \$98,57	4.00; Preschool: \$551,265.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	⊠State
Street Address:	551 Viking Drive	□Federal
City, State, Zip:	Rowan County Board of Education 551 Viking Drive Morehead, KY 40351 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
6 1 4 11 11 16		□Other:
Grant Authority (Source):		
· · · · · · · · · · · · · · · · · · ·	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$819,025.00		disseminated by KDE Program Contracts.
Extended School Services: \$119,4	38.00; Preschool: \$634,100.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	J, Sale School: \$05,467.00,	
ilistructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	⊠State
Street Address:	404 South Main Street	□Federal
City, State, Zip:	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 See attached listing	\square Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awar	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Words Project Number.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	Electronic Submission CDIP
master / B. coment rum lace		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$635,760.00		and the second s
Extended School Services: \$104,2		
Professional Development: \$.00); Safe School: \$62,507.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
, , : ::,::		
Consortia/Partnership Members:	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11	, 2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Ind. Board of Education	⊠State
Street Address:	908 Powell Lane	□Federal
City, State, Zip:	Russell Ind. Board of Education 908 Powell Lane Flatwoods, KY 41139 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	CAT OUT	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Scholar and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Saura)		□Other:
Grant Authority (Source):	VAD 2-440. Duefoodienal Development	
· · · · · · · · · · · · · · · · · · ·	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$217,502.00		disseminated by KDE Program Contracts.
Extended School Services: \$63,87	0.00; Preschool: \$103,447.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	on montre of the	
mstructional resources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11,	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Ind. Board of Education	⊠State
Street Address:	355 South Summer Street	□Federal
City, State, Zip:	Russellville Ind. Board of Education 355 South Summer Street Russellville, KY 42276 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
-	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Re</mark> sources KRS 156.439	per specific program guidelines to be
Aand Amazonto 6276 246 00		disseminated by KDE Program Contracts.
Award Amount: \$376,216.00 Extended School Services: \$47,77	76.00; Preschool: \$293,619.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	Commonwealth	
ilistructional nesources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	2024
	vision of Budget & Financial Management	,

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Ind. Board of Education	⊠State
Street Address:	6007 N Hwy 27	□Federal
City, State, Zip:	Science Hill Ind. Board of Education 6007 N Hwy 27 Science Hill, KY 42553 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Cront Authority (Course)		□Other:
Grant Authority (Source):	AD 2.440 Desfessional Development	
· · · · · · · · · · · · · · · · · · ·	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Sate Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$104,416.00		disseminated by KDE Program Contracts.
Extended School Services: \$15,65	8.00; Preschool: \$62,224.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	1, suit strioti. \$25,554.00,	
mstructional resources. \$	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	⊠State
Street Address:	2168 Frankfort Pk.	□Federal
City, State, Zip:	Scott County Board of Education 2168 Frankfort Pk. Georgetown, KY 40324 See attached listing	☐Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awar	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		These per of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wienis Project Number.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
master Agreement Parlibert		Other:
Grant Authority (Source):		Dottier.
ESS KRS 158.070; Preschool 704 K	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 158	8.442; Instructional Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$1,849,060.00	0	uissemmated by KDE 110grain contracts.
Extended School Services: \$309,50		
Professional Development: \$.00); Safe School: \$162,267.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members:	N/A	
Authorized By (Name, Title): Nico	ole Crosthwaite, Budget Branch Date: December 11,	2024
	sion of Budget & Financial Management	2027

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	⊠State
Street Address:	1155 W Main Street	□Federal
City, State, Zip:	Shelbyville, KY 40066	\square Other:
KDE Contact Information	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40066 See attached listing	
Program Consultant: Phone #	See attached listing	Mathad of Downson
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
	or Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Selician and	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated
KK3 130.093, Sale Schools KK3 13	8.442, Ilisti uctional resources kns 150.439	per specific program guidelines to be
Award Amount: \$1,316,099.00		disseminated by KDE Program Contracts.
Extended School Services: \$265,5	83.00; Preschool: \$928,303.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth A	
·	Committedity Cartiff	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	⊠State
Street Address:	430 S College Street	□Federal
City, State, Zip:	Simpson County Board of Education 430 S College Street Franklin, KY 42135 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	and and Fiscal Vear	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wiorkis Froject Hamber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠Electronic Submission CDIP
		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$518,901.00		disseminated by RDE 110grain contracts.
Extended School Services: \$113,7		
Professional Development: \$.0	0; Safe School: \$63,487.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nie	cole Crosthwaite, Budget Branch Date: December 11,	2024
	vision of Budget & Financial Management	, 2027

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Ind. Board of Education	⊠State
Street Address:	305 College Street	□Federal
City, State, Zip:	Somerset Ind. Board of Education 305 College Street Somerset, KY 42501 See attached listing	☐ Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CALL OUR	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	
Grant Authority (Source):		□Other:
- 1	(AR 3:410; Professional Development	
· · · · · · · · · · · · · · · · · · ·		Evaluations: Each program will be evaluated
KKS 150.095; Sale Schools KKS 15	8. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
Award Amount: \$333,728.00		disseminated by KDE Program Contracts.
Extended School Services: \$52,90	0.00; Preschool: \$238,395.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	Commonwealth	
mistractional nesources. \$ 1.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
•		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Ind. Board of Education	⊠State
Street Address:	6 William F. Blatt Avenue	□Federal
City, State, Zip:	Southgate Ind. Board of Education 6 William F. Blatt Avenue Southgate, KY 41071 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		Theodipe of invoice from Vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Dottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$99,791.00	044	and the second details and the second details.
Extended School Services: \$15,00		
Professional Development: \$.0	0; Safe School: \$22,761.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nie	cale Cresthuraite Budget Branch	1 2024
	cole Crosthwaite, Budget Branch Date: December 13	1, 2024
DIN	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	⊠State
Street Address:	110 Reasor Ave	□Federal
City, State, Zip:	Spencer County Board of Education 110 Reasor Ave Taylorsville, KY 40071 See attached listing	\square Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fund Source of Awa	rd and Fiscal Vear:	Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠ Quarterly
Wioldis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Louis.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
master 7 greenene ramberr		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$519,011.00	0446	disseminated by RBE 110gram contracts.
Extended School Services: \$94,66		
Professional Development: \$.0	0; Safe School: \$66,555.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	: N/A	
•		7
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	. 2024
Div	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	⊠State
Street Address:	1209 E Broadway	□Federal
City, State, Zip:	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	·
	VIII VIII VIII VIII VIII VIII VIII VII	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	7	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
2		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$460,975.00		disseminated by KDE Program Contracts.
Extended School Services: \$90,16	55.00; Preschool: \$312,287.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	u, sale scribbi. \$56,525.00,	
instructional Resources: \$.00	Communication	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : September 30, 2023		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Board of Education	⊠State
Street Address:	205 Airport Road	□Federal
City, State, Zip:	Elkton, KY 42220	☐ Other:
	Todd County Board of Education 205 Airport Road Elkton, KY 42220 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Eigeal Voors	Receipt of Invoice from Vendor
Description:		The colpt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiorvis i roject ivanisci.	Professional Development – 140L;	□ Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
Waster Agreement Namber.		Other:
Grant Authority (Source):		□other.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$636,624.00	0.40	disseminated by RDL Flogram Contracts.
Extended School Services: \$69,23		
Professional Development: \$.0	0; Safe School: \$46,461.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Board of Education	⊠State
Street Address:	202 Main Street	□Federal
City, State, Zip:	Trigg County Board of Education 202 Main Street Cadiz, KY 42211 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	Automatic Payment
	(S) Our	Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State Control of Anna Control	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
2		□Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$392,470.00		disseminated by KDE Program Contracts.
Extended School Services: \$70,76	50.00; Preschool: \$274,174.00;	
Professional Development: \$.0		
Instructional Resources: \$.00	0, Sale School: \$47,530.00,	
ilistructional nesources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, _,		
Consortia/Partnership Members	:: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11,	2024
	rision of Budget & Financial Management	
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Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Board of Education	⊠State
Street Address:	116 Wentworth Avenue	□Federal
City, State, Zip:	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 See attached listing	□Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	- Cottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
g		Other:
Grant Authority (Source):		Liother.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$330,527.00	044	and the state of t
Extended School Services: \$46,59		
Professional Development: \$.0	0; Safe School: \$36,398.00;	
Instructional Resources: \$.00	Commonwealth A	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto		
Consortia/Partnership Members	s: N/A	
	cole Crosthwaite, Budget Branch Date: December 11	, 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Board of Education	⊠State
Street Address:	4500 US Highway-60 W	□Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
KDE Contact Information	Union County Board of Education 4500 US Highway-60 W Morganfield, KY 42437 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	73 ()11r	☐ Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	☐ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazunti 6272 057 00		disseminated by KDE Program Contracts.
Award Amount: \$372,057.00 Extended School Services: \$78,51	6.00; Preschool: \$244,229.00;	
The state of the s		
Professional Development: \$.00	J; Sale School: \$49,312.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
34., 2, 202 : 30pto20. 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Walton Verona Ind. Board of Education	⊠State
Street Address:	16 School Road	□Federal
City, State, Zip:	Walton Verona Ind. Board of Education 16 School Road Walton, KY 41094 See attached listing	☐ Other:
KDE Contact Information	CA	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fund Source of Awa	ard and Fiscal Vear:	☐ Receipt of Invoice from Vendor
Description:		Theodipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wiorkis Froject Namber.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission CDIP
g		Other:
Grant Authority (Source):		Lottler.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$326,613.00	044	and the second s
Extended School Services: \$50,07		
Professional Development: \$.0	0; Safe School: \$46,889.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
54., 2, 202 : Copto		
Consortia/Partnership Members	s: N/A	
		,
	cole Crosthwaite, Budget Branch Date: December 11	., 2024
Div	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	⊠State
Street Address:	303 Lovers Lane	☐ Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 See attached listing	
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fund Source of Awa	ard and Fiscal Voors	☐ Receipt of Invoice from Vendor
Description:		Theceipt of invoice from vendor
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Q uarterly
Wiolvis i roject ivalliser.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	⊠ Electronic Submission
waster Agreement runnberr		Other:
Grant Authority (Source):		Domer.
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$3,993,252.00	044	uisseminated by RDL Program contracts.
	225.00; Preschool: \$3,088,835.00;	
Professional Development: \$.0	0; Safe School: \$273,192.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
Consortia/Partnership Members	s: N/A	
Authorized By (Name Title): Nie	cale Cresthuraite Budget Branch December 11	1 2024
	cole Crosthwaite, Budget Branch Date: December 11	1, 2024
DIN	vision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	⊠State
Street Address:	120 Mackville Hill Road	□Federal
City, State, Zip:	Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd	⊠Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
December /Francisco of Aurice	de ad Fine Veen	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa		Receipt of invoice from vehicor
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□ Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly
Wionis Project Number.	Professional Development – 140L;	Other:
	Safe School – 168L; Instructional	Dottler.
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	✓ Electronic Submission CDIP
Waster Agreement Warnsen.		Other:
Grant Authority (Source):		Dotner.
ESS KRS 158.070; Preschool 704 k	(A <mark>R 3:410; Professional Development</mark>	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
		disseminated by KDE Program Contracts.
Award Amount: \$373,919.00		dissernmented by RDE 110gram contracts.
Extended School Services: \$57,85		
Professional Development: \$.00	D; Safe School: \$44,415.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
Div	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	⊠State
Street Address:	150 Cardinal Way	□Federal
City, State, Zip:	Monticello, KY 42633	\square Other:
KDE Contact Information	Wayne County Board of Education 150 Cardinal Way Monticello, KY 42633 See attached listing	
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment
	or Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – <mark>168L; Instructional</mark>	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
Count Authority (County)		□Other:
Grant Authority (Source):	AD 2-440. Desfessional Deselegation	
-	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$765,143.00		disseminated by KDE Program Contracts.
Extended School Services: \$128,8	56.00; Preschool: \$572,849.00;	
Professional Development: \$.00		
Instructional Resources: \$.00	ommontive alth	
mstructional Resources. \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
, , , , ,		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Webster Co Board of Education	⊠State
Street Address:	28 State Route 1340	□Federal
City, State, Zip:	Dixon, KY 42409	☐Other:
KDE Contact Information	Webster Co Board of Education 28 State Route 1340 Dixon, KY 42409 See attached listing	
Program Consultant: Phone #	See attached listing	
Street Address:	300 Sower Blvd	Method of Payment
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request
Street Address:	300 Sower Blvd	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		□Lump Sum
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:	State General Funds	Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 160L	Financial Reporting Method:
Master Agreement Number:	N/A	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Aand Amazunti 6340 000 00		disseminated by KDE Program Contracts.
Award Amount: \$340,800.00	0.00; Preschool: \$214,284.00;	
Extended School Services: \$77,12		
Professional Development: \$.00	J; Sale School: \$49,396.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
30.7 1, 202 : 3cptcsc. 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	ole Crosthwaite, Budget Branch Date: December 11, 2	2024
• • • •	ision of Budget & Financial Management	

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	⊠State
Street Address:	300 Main Street	□Federal
City, State, Zip:	Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 See attached listing	□Other:
KDE Contact Information		
Program Consultant: Phone #	See attached listing	Method of Payment
Street Address:	300 Sower Blvd	☐ Federal Cash Request
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement
Street Address:	300 Sower Blvd	
City, State Zip:	Frankfort, KY 40601	⊠ Automatic Payment
	Way Our	□Lump Sum
Description/Fund Source of Awa		Receipt of Invoice from Vendor
Description:	Flexible Focus Funds State General Funds	
Fund Source:		Reimbursement Frequency:
CFDA#:	N/A	□Monthly
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑ Quarterly
	Professional Development – 140L;	□Other:
	Safe School – 168L; Instructional	
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:
Master Agreement Number:	N/A	
		Other:
Grant Authority (Source):		
	(AR 3:410; Professional Development	Evaluations: Each program will be evaluated
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be
Award Amount: \$736,212.00		disseminated by KDE Program Contracts.
Extended School Services: \$145,8	22.00; Preschool: \$512,181.00;	
Professional Development: \$.0	0; Sale School: \$78,209.00;	
Instructional Resources: \$.00	Commonwealth	
Period of Award:		
July 1, 2024-September 30, 2025		
301, 1, 202 : 30ptember 30, 2023		
Consortia/Partnership Members	: N/A	
Authorized By (Name, Title): Nic	cole Crosthwaite, Budget Branch Date: December 11	. 2024
	ision of Budget & Financial Management	·, ·

Name and Address of Recipient		Fund Type:	
Agency Name:	Williamsburg Ind. Board of Education	⊠State	
Street Address:	1000 Main Street	□Federal	
City, State, Zip:	Williamsburg Ind. Board of Education 1000 Main Street Williamsburg, KY 40769 See attached listing	□Other:	
KDE Contact Information			
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601	⊠Automatic Payment	
	Car Vuir	□Lump Sum	
Description/Fund Source of Awa		Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds		
Fund Source:	State Series and anies	Reimbursement Frequency:	
CFDA#:	N/A	☐ Monthly	
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly	
	Professional Development – 140L;	□Other:	
	Safe School – 168L; Instructional		
	Resources – 1 <mark>60L</mark>	Financial Reporting Method:	
Master Agreement Number:	N/A		
		□Other:	
Grant Authority (Source):			
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated	
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be	
Award Amount: \$240,454.00		disseminated by KDE Program Contracts.	
Extended School Services: \$28,34	6.00; Preschool: \$180,839.00;		
The state of the s			
Professional Development: \$.00	J; Sale School: \$31,209.00;		
Instructional Resources: \$.00	Commonwealth		
Period of Award:			
July 1, 2024-September 30, 2025			
301, 1, 101 i September 30, 1013			
Consortia/Partnership Members: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:	
Agency Name:	Williamstown Ind. Board of Education	⊠State	
Street Address:	300 Helton Street	□Federal	
City, State, Zip:	Williamstown Ind. Board of Education 300 Helton Street Williamstown, KY 41097 See attached listing	□Other:	
KDE Contact Information			
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601	·	
	rser Our	Lump Sum	
Description/Fund Source of Awa		Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds	Dain la march 5	
Fund Source:		Reimbursement Frequency:	
CFDA#:	N/A	Monthly	
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	Quarterly	
	Professional Development – 140L;	□ Other:	
	Safe School – 168L; Instructional		
	Resources – 160L	Financial Reporting Method:	
Master Agreement Number:	N/A		
Grant Authority (Source):		□Other:	
- 1	(AR 3:410; Professional Development		
· · · · · · · · · · · · · · · · · · ·	8.442; Instructional Resources KRS 156.439	Evaluations: Each program will be evaluated	
KKS 130.093, Sale Schools KKS 13	8.442, Ilistructional resources kns 150.439	per specific program guidelines to be	
Award Amount: \$77,297.00		disseminated by KDE Program Contracts.	
Extended School Services: \$28,37	8.00; Preschool: \$17,501.00;		
Professional Development: \$.00			
Instructional Resources: \$.00	Commonwealth A		
, , , , , , , , , , , , , , , , , , , ,	Commonwealth		
Period of Award:			
July 1, 2024-September 30, 2025			
Consortia/Partnership Members: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:	
Agency Name:	Wolfe County Board of Education	⊠State	
Street Address:	85 Main Street	□Federal	
City, State, Zip:	Campton, KY 41301	☐Other:	
KDE Contact Information	Wolfe County Board of Education 85 Main Street Campton, KY 41301 See attached listing		
Program Consultant: Phone #	See attached listing		
Street Address:	300 Sower Blvd	Method of Payment	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Federal Cash Request	
Street Address:	300 Sower Blvd	Expenditure Reimbursement	
City, State Zip:	Frankfort, KY 40601	Automatic Payment	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		□Lump Sum	
Description/Fund Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor	
Description:	Flexible Focus Funds State General Funds		
Fund Source:	State General Funds	Reimbursement Frequency:	
CFDA#:	N/A	□Monthly	
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	☑Quarterly	
	Professional Development – 140L;	□Other:	
	Safe School – 168L; Instructional		
	Resources – 160L	Financial Reporting Method:	
Master Agreement Number:	N/A	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):			
	AR 3:410; Professional Development	Evaluations: Each program will be evaluated	
KRS 156.095; Safe Schools KRS 15	8. <mark>442; Instructional</mark> Resources KRS 156.439	per specific program guidelines to be	
Amount 600 CCC CC		disseminated by KDE Program Contracts.	
Award Amount: \$88,686.00	0.00; Preschool: \$.00;		
Extended School Services: \$51,17			
Professional Development: \$.00	J; Sate School: \$37,516.00;		
Instructional Resources: \$.00	Commonwealth		
Period of Award:			
July 1, 2024-September 30, 2025			
30.7 1, 202 : 3cptcsc. 30, 2023			
Consortia/Partnership Members: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			
Division of Budget & Financial Management			

Name and Address of Recipient		Fund Type:	
Agency Name:	Woodford County Board of Education	⊠State	
Street Address:	330 Pisgah Pk	□Federal	
City, State, Zip:	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 See attached listing	\square Other:	
KDE Contact Information			
Program Consultant: Phone #	See attached listing	Method of Payment	
Street Address:	300 Sower Blvd	☐ Federal Cash Request	
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd		
City, State Zip:	Frankfort, KY 40601	□Lump Sum	
Description/Fund Source of Awa	ard and Eigeal Voors	Receipt of Invoice from Vendor	
Description:		Theceipt of invoice from Vendor	
Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:	
CFDA#:	N/A	□ Monthly	
MUNIS Project Number:	ESS – 120L; Preschool – 135L;	⊠Quarterly	
Wiolvis i roject ivalliser.	Professional Development – 140L;	Other:	
	Safe School – 168L; Instructional	Dottler.	
	Resources – 160L	Financial Reporting Method:	
Master Agreement Number:	N/A	☑ Electronic Submission CDIP	
Waster Agreement Manager		Other:	
Grant Authority (Source):		□other.	
ESS KRS 158.070; Preschool 704 I	KAR 3:410; Professional Development	Evaluations: Each program will be evaluated	
KRS 156.095; Safe Schools KRS 15	58. <mark>442; Instructional Resources KRS 156.439</mark>	per specific program guidelines to be	
		disseminated by KDE Program Contracts.	
Award Amount: \$654,007.00	044	dissemilated by RDL Program Contracts.	
Extended School Services: \$124,7			
Professional Development: \$.0	0; Safe School: \$77,183.00;		
Instructional Resources: \$.00	Commonwealth A		
Period of Award:			
July 1, 2024-September 30, 2025			
Consortia/Partnership Members	s: N/A		
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024			
	vision of Budget & Financial Management	,, ZUZ 4	
DIV	rision of budget & i maneiar management		

Name and Address of Recipient		Fund Type:		
Agency Name:	Total Board of Education	⊠State		
Street Address:	100000	☐ Federal		
City, State, Zip:	Total Board of Education , KY See attached listing	□Other:		
WD5.0				
KDE Contact Information				
Program Consultant: Phone #	See attached listing	Method of Payment		
Street Address:	300 Sower Blvd	☐ Federal Cash Request		
Budget Contact: Phone #	Nicole Crosthwaite	☐ Expenditure Reimbursement		
Street Address:	300 Sower Blvd			
City, State Zip:	Frankfort, KY 40601	☐Lump Sum		
Description/Fund Source of Awa	rd and Fiscal Voars	Receipt of Invoice from Vendor		
		Theceipt of invoice from vendor		
Description: Fund Source:	Flexible Focus Funds State General Funds	Reimbursement Frequency:		
CFDA#:	N/A	Monthly		
	ESS – 120L; Preschool – 135L;			
MUNIS Project Number:		□ Quarterly		
	Professional Development – 140L;	□Other:		
	Safe School – 168L; Instructional			
Nastan Asusana ant Number	Resources – 160L	Financial Reporting Method:		
Master Agreement Number:	N/A	⊠Electronic Submission		
Grant Authority (Source):		□Other:		
	(AR 3:410; Professional Development			
· · · · · · · · · · · · · · · · · · ·	8. <mark>442; Instructional Resources KRS 156.439</mark>	Evaluations: Each program will be evaluated		
KKS 150.055, Sale Schools KKS 15	10.442, Ilisti actional resources kns 150.455	per specific program guidelines to be		
Award Amount: \$120,517,977.00		disseminated by KDE Program Contracts.		
	77,974.00; Preschool: \$84,374,847.00;			
Professional Development: \$.00				
Instructional Resources: \$.00	Commonwealth			
	Commonwealth			
Period of Award:				
July 1, 2024-September 30, 2025				
Consortia/Partnership Members	: N/A			
Authorized By (Name, Title): Nicole Crosthwaite, Budget Branch Date: December 11, 2024				
Division of Budget & Financial Management				