Agency Name Adair County Street Address 1204 Greensburg Street City, State Zip Columbia, KY 42728  2 KDE Contact Information: Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# NI/A MUNIS Project Number ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 188D; Instructional Resources – 160D N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  5 Award Amount: \$\$30,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  6 Period of Award:	1	Name and Address of Recipie	nt:	7	Fund Type:
City, State Zip Columbia, KY 42728    Cother:		Agency Name Adair County			State
Recomposition   Recompositi		Street Address 1204 Greensb	urg Street	4_	Federal
Stock		City, State Zip Columbia, KY	42728		Other:
Stock					10-
Program Consultant - Phone # Street Address				8	Method of Payment:
Program Consultant – Phone # Street Address 300 Sower Blvd Nicole Crosthwaite Street Address 300 Sower Blvd Street Address 300 Sower Blvd Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds N/A MUNIS Project Number ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.039  5 Award Amount: \$530,930.00 Extended School Services: \$84,021.00  Frogram Consultant − Phone # Stee attached listing 300 Sower Blvd Automatic Payment Automatic Payment Automatic Payment Summ Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  Redimbursement Frequency:  Monthly Quarterly  Other  Tion Financial Reporting Method:  Electronic Submission  Other  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.	2	KDE Contact Information:			Federal Cash Request
Budget Contact – Phone # Street Address City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# MUNIS Project Number ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  City, KY Zip Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  PReimbursement Frequency: Monthly Quarterly Other  Other  Financial Reporting Method: Electronic Submission Other  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.		Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
Street Address City, KY Zip Frankfort, KY 40601     Receipt of Invoice from Vendor		Street Address	300 Sower Blvd		Automatic Payment
City, KY Zip Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Master Agreement Number  Financial Reporting Method: Electronic Submission  Other  Tinancial Reporting Method: Electronic Submission  Other  Evaluations: Each program will be evaluated per specific program Guidelines to be disseminated by KDE Program Contacts.		Budget Contact – Phone #	Nicole Crosthwaite		
Sescription		Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
Sescription		City, KY Zip	Frankfort, KY 40601		
3       Description/Fund Source of Award and Fiscal Year:         Description         Flexible Focus Funds         Fund Source         CFDA#         MUNIS Project Number         ESS – 120D; Preschool – 135D;         Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D         Master Agreement Number         Moster Agreement Number			V Unilaren.	9	Reimbursement Frequency:
Description Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 160D Master Agreement Number  Master Agreement Number  Master Agreement Number  Financial Reporting Method: Electronic Submission  Other  Tion  Financial Reporting Method: Electronic Submission Other  Tion  Financial Reporting Method: Electronic Submission Other  Financial Reporting Method: Electronic Submission Other  Financial Reporting Method: Electronic Submission Other  Tion  Financial Reporting Method: Electronic Submission Other	3	Description/Fund Source of A	ward and Fiscal Year:		
CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D 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  5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00    Description					Quarterly
MUNIS Project Number  ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  Master Agreement Number  Master Agreement Number  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  Master Agreement Number  N/A  Financial Reporting Method:  Cother  Cother  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.		·	State General Funds		Other
Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  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  Mard Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Professional Development – 140D; Safe Schools: \$40D; Professional Resources   100		CFDA#	N/A		
Schools – 168D; Instructional Resources – 160D  Master Agreement Number  N/A  10  Financial Reporting Method:  Electronic Submission  Other  Other  Award Amount: \$530,930.00  Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Schools – 168D; Instructional Reporting Method:  Electronic Submission  Other  The approach of the companies		MUNIS Project Number	ESS – 120D; Preschool – 135D;		
Master Agreement Number   N/A   10   Financial Reporting Method:   Seed					
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  Master Agreement Number N/A  Financial Reporting Method: Electronic Submission Other  Other  The Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.  Master Agreement Number N/A  Financial Reporting Method: Electronic Submission Other  The Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.					
Flectronic Submission  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  Mard Amount: \$530,930.00  Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Electronic Submission  Other  Other			Resources – 160D		
4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Other  Other  Other		Master Agreement Number	N/A	10	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development Resources KRS 156.095; Safe Schools Frofessional Development Resources KRS 156.439  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS 156.439  5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.	4		<b>O</b>		☐ Other
5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.					
5 Award Amount: \$530,930.00 Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  11 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.			S 158.442; Instructional Resources KRS		1.1.
Extended School Services: \$98,770.00; Preschool: \$289,345.00; Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00  specific program guidelines to be disseminated by KDE Program Contacts.			<u> </u>	22	TR A
Professional Development: \$36,522.00; Safe Schools: \$42,272.00; Instructional Resources: \$64,021.00	5			11	
Instructional Resources: \$64,021.00					
					KDE Program Contacts.
6 Period of Award			1.00		
	6	Period of Award:			
July 1, 2017-September 30, 2018		•			
12 Consortia/Partnership Members: N/A		•			
13 Special Instructions/Conditions:	13	Special Instructions/Condition	ns:		
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
Division of Budgets & Financial Management		D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Allen County			State
	Street Address 570 Oliver Stre	eet Depar	1.	Federal
	City, State Zip Scottsville, KY	42164		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ea.	in A
5	Award Amount: \$752,258.00		11	Evaluations: Each program will be evaluated per
		2,419.00; Preschool: \$479,025.00;		specific program guidelines to be disseminated by
		135.00; Safe Schools: \$45,891.00;		KDE Program Contacts.
	Instructional Resources: \$73,78	8.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Anchorage Ind			State
	Street Address 11400 Ridge R		4_	Federal
	City, State Zip Anchorage, KY	40223		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	tal.	
5	Award Amount: \$76,361.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		52.00; Safe Schools: \$23,301.00;		KDE Program Contacts.
	Instructional Resources: \$13,178	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. NO. OF THE PARTY	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Anderson Cou	nty		State
	Street Address 1160 Bypass N	North CV 40342	1.	Federal
	City, State Zip Lawrenceburg	, KY 40342		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$786,096.00		11	Evaluations: Each program will be evaluated per
		3,892.00; Preschool: \$462,585.00;		specific program guidelines to be disseminated by
		669.00; Safe Schools: \$52,281.00;		KDE Program Contacts.
	Instructional Resources: \$91,669	9.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ashland Ind.			State
	Street Address P.O. Box 3000	Depar	1	Federal
	City, State Zip Ashland, KY 4	11101		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	<b>Lommonw</b>	ta.	
5	Award Amount: \$515,006.00		11	Evaluations: Each program will be evaluated per
		3,152.00; Preschool: \$226,880.00;		specific program guidelines to be disseminated by
		807.00; Safe Schools: \$47,383.00;		KDE Program Contacts.
	Instructional Resources: \$79,78	4.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Augusta Ind.			State
	Street Address 307 Bracken S	street Depar	4_	Federal
	City, State Zip Augusta, KY 4	11002		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	ta.	
5	Award Amount: \$125,455.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		49.00; Safe Schools: \$22,412.00;		KDE Program Contacts.
	Instructional Resources: \$6,714	.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ballard County			State
	Street Address 3465 Paducah	Road	1	Federal
	City, State Zip Barlow, KY 42	Road Depar		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Z	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
<u></u>	156.439	<b>Lommonw</b>	ta.	
5	Award Amount: \$574,801.00		11	Evaluations: Each program will be evaluated per
		138.00; Preschool: \$450,045.00;		specific program guidelines to be disseminated by
		195.00; Safe Schools: \$30,872.00;		KDE Program Contacts.
	Instructional Resources: \$29,55	1.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Barbourville In			State
	Street Address P.O. Box 520	xy 40906 Depar	1	Federal
	City, State Zip Barbourville, k	Y 40906		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		t <u>d</u>	
5	Award Amount: \$157,131.00	500 00 D   1   000 115 00	11	Evaluations: Each program will be evaluated per
		598.00; Preschool: \$80,145.00;		specific program guidelines to be disseminated by
		69.00; Safe Schools: \$25,882.00;		KDE Program Contacts.
_	Instructional Resources: \$16,33	7.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	[	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bardstown Ind			State
	Street Address 308 North 5th	Street Depar	4	Federal
	City, State Zip Bardstown, KY	40004		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	ta.	
5	Award Amount: \$832,986.00		11	Evaluations: Each program will be evaluated per
		290.00; Preschool: \$597,190.00;		specific program guidelines to be disseminated by
		434.00; Safe Schools: \$41,394.00;		KDE Program Contacts.
	Instructional Resources: \$66,678	8.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		and the second second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Barren County			State
	Street Address 202 West Was		4	Federal
	City, State Zip Glasgow, KY	42141		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	in A
5	Award Amount: \$1,493,939.00		11	Evaluations: Each program will be evaluated per
	· ·	3,424.00; Preschool: \$1,076,000.00;		specific program guidelines to be disseminated by
		652.00; Safe Schools: \$60,485.00;		KDE Program Contacts.
	Instructional Resources: \$117,3	78.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	and the latest terminal to the	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bath County			State
	Street Address 405 West Mair	n Street Y 40360	4_	Federal
	City, State Zip Owingsville, K	Y 40360		Other:
				10. The second s
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	<b>1</b> 0	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$337,241.00		11	Evaluations: Each program will be evaluated per
		634.00; Preschool: \$138,510.00;		specific program guidelines to be disseminated by
		418.00; Safe Schools: \$37,758.00;		KDE Program Contacts.
	Instructional Resources: \$51,92	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Beechwood In			State
	Street Address 50 Beechwood	Road 41017	4_	Federal
	City, State Zip Ft. Mitchell, K	41017		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		Lile Andrews
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$204,360.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$44,			specific program guidelines to be disseminated by
		255.00; Safe Schools: \$32,593.00;		KDE Program Contacts.
	Instructional Resources: \$34,65	0.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	
				<del>-</del>

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bell County			State
	Street Address P.O. Box 340	10977 Depar	4_	Federal
	City, State Zip Pineville, KY	40977		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		Ľď.	
5	Award Amount: \$380,087.00	2015 00 5	11	Evaluations: Each program will be evaluated per
		2,645.00; Preschool: \$118,370.00;		specific program guidelines to be disseminated by
		255.00; Safe Schools: \$43,164.00;		KDE Program Contacts.
_	Instructional Resources: \$68,65	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bellevue Ind.			State
	Street Address 219 Center Str	eet 41073 Depar	4_	Federal
	City, State Zip Bellevue, KY	41073		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120D; Preschool –</mark> 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	COMMONW	T.d.	
5	Award Amount: \$212,946.00	445.00 Days had \$400.405.00	11	Evaluations: Each program will be evaluated per
		415.00; Preschool: \$133,165.00;		specific program guidelines to be disseminated by
		76.00; Safe Schools: \$26,232.00;		KDE Program Contacts.
-	Instructional Resources: \$16,15	5.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		livision of Budgets & Financial Managemen	<u>it</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Berea Ind.			State
	Street Address 3 Pirate Parkw	ray 10 10 10 10 10 10 10 10 10 10 10 10 10	1	Federal
	City, State Zip Berea, KY 404	ray 103 Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$324,356.00		11	Evaluations: Each program will be evaluated per
		356.00; Preschool: \$212,490.00;		specific program guidelines to be disseminated by
		168.00; Safe Schools: \$29,448.00;		KDE Program Contacts.
	Instructional Resources: \$26,89	4.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boone County			State
	Street Address 8330 US 42	41042 Depar	4_	Federal
	City, State Zip Florence, KY	41042		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureil,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120D; Preschool –</mark> 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS	00	1+1-
	156.439	COMMINION	-d	Enduction Factors will be such to
5	Award Amount: \$3,570,712.00		11	Evaluations: Each program will be evaluated per
		3,081.00; Preschool: \$1,890,825.00;		specific program guidelines to be disseminated by
		3,378.00; Safe Schools: \$201,035.00;		KDE Program Contacts.
6	Instructional Resources: \$507,39  Period of Award:	33.UU		
O				
12	July 1, 2017-September 30, 201 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•			D 4 A 3145 0047
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	it	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bourbon Coun	ty		State
	Street Address 3343 Lexington	n Road 61 Depar	1	Federal
	City, State Zip Paris, KY 403	61		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea.	tn A
5	Award Amount: \$390,661.00		11	Evaluations: Each program will be evaluated per
		731.00; Preschool: \$143,235.00;		specific program guidelines to be disseminated by
		403.00; Safe Schools: \$43,722.00;		KDE Program Contacts.
	Instructional Resources: \$66,570	0.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	The second secon	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bowling Greer			State
	Street Address 1211 Center S	treet Par	4	Federal
	City, State Zip Bowling Greer	, KY 42101		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonwe	ta.	
5	Award Amount: \$819,086.00		11	Evaluations: Each program will be evaluated per
		1,849.00; Preschool: \$449,640.00;		specific program guidelines to be disseminated by
		531.00; Safe Schools: \$56,415.00;		KDE Program Contacts.
	Instructional Resources: \$101,6	51.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boyd County			State
	Street Address 1104 Bob McC	cullough Drive	4	Federal
	City, State Zip Ashland, KY 4	1102		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> Commonwe</u>	ea.	in A
5	Award Amount: \$557,020.00		11	Evaluations: Each program will be evaluated per
		2,651.00; Preschool: \$279,695.00;		specific program guidelines to be disseminated by
		793.00; Safe Schools: \$46,765.00;		KDE Program Contacts.
	Instructional Resources: \$75,116	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The second secon		
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boyle County			State
	Street Address 352 N. Danville	e Bypass PO CO	4_	Federal
	City, State Zip Danville, KY 4	10422		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonw</u>	ea.	Th A
5	Award Amount: \$636,184.00		11	Evaluations: Each program will be evaluated per
		217.00; Preschool: \$395,385.00;		specific program guidelines to be disseminated by
		547.00; Safe Schools: \$43,127.00;		KDE Program Contacts.
	Instructional Resources: \$62,90	8.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	A COLUMN TO THE REAL PROPERTY.	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bracken Coun			State
	Street Address 348 West Miar	mi Street 7 41004	4_	Federal
	City, State Zip Brooksville, K	41004		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		Lile Andrews
	156.439	Commonw	ta.	
5	Award Amount: \$348,581.00		11	Evaluations: Each program will be evaluated per
		819.00; Preschool: \$225,640.00;		specific program guidelines to be disseminated by
		495.00; Safe Schools: \$30,645.00;		KDE Program Contacts.
	Instructional Resources: \$29,98	2.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Breathitt Coun	ty		State
	Street Address P.O. Box 750	Depar	1	Federal
	City, State Zip Jackson, KY 4	11339		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea.	in A
5	Award Amount: \$554,422.00		11	Evaluations: Each program will be evaluated per
		969.00; Preschool: \$369,905.00;		specific program guidelines to be disseminated by
		457.00; Safe Schools: \$36,520.00;		KDE Program Contacts.
	Instructional Resources: \$46,57	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second se	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Breckinridge C			State
	Street Address #86 Airport Ro	ad Pepar	4_	Federal
	City, State Zip Hardinsburg, h	(Y 40143		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Ž	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ea.	
5	Award Amount: \$352,740.00		11	Evaluations: Each program will be evaluated per
		5,322.00; Preschool: \$102,750.00;		specific program guidelines to be disseminated by
		438.00; Safe Schools: \$43,568.00;		KDE Program Contacts.
	Instructional Resources: \$63,66	2.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Bullitt County			State
	Street Address 1040 Highway	44E (Y 40165)	1.	Federal
	City, State Zip Shepherdsville	, KY 40165		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	2a	TN A
5	Award Amount: \$2,292,535.00		11	Evaluations: Each program will be evaluated per
		2,270.00; Preschool: \$1,207,530.00;		specific program guidelines to be disseminated by
		,919.00; Safe Schools: \$135,086.00;		KDE Program Contacts.
	Instructional Resources: \$316,73	30.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	- · · · · · · · · · · · · · · · · · · ·	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Burgin Ind.			State
	Street Address P.O. Box B	nepar Depar	4	Federal
	City, State Zip Burgin, KY 40	310		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMINION	td.	
5	Award Amount: \$151,676.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$17,			specific program guidelines to be disseminated by
		10.00; Safe Schools: \$24,374.00;		KDE Program Contacts.
_	Instructional Resources: \$12,60	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Butler County			State
	Street Address P.O. Box 339	(Y 42261 Depar	4_	Federal
	City, State Zip Morgantown, Ł	(Y 42261		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	7	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$367,192.00		11	Evaluations: Each program will be evaluated per
		339.00; Preschool: \$165,635.00;		specific program guidelines to be disseminated by
		530.00; Safe Schools: \$38,864.00;		KDE Program Contacts.
	Instructional Resources: \$53,82	4.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Caldwell Coun			State
	Street Address P.O. Box 229	42445 Depar	4_	Federal
	City, State Zip Princeton, KY	42445		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	Th A
5	Award Amount: \$569,428.00		11	Evaluations: Each program will be evaluated per
		027.00; Preschool: \$385,520.00;		specific program guidelines to be disseminated by
		848.00; Safe Schools: \$36,888.00;		KDE Program Contacts.
	Instructional Resources: \$47,14	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	
				<del>-</del>

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Calloway Cour	nty		State
	Street Address P.O. Box 800	Depar	4	Federal
	City, State Zip Murray, KY 42	2071		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	COMMINIONW	ta.	
5	Award Amount: \$655,654.00		11	Evaluations: Each program will be evaluated per
		4,372.00; Preschool: \$379,355.00;		specific program guidelines to be disseminated by
		060.00; Safe Schools: \$46,115.00;		KDE Program Contacts.
_	Instructional Resources: \$73,75	2.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		and the second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Campbell Cou			
	Street Address 101 Orchard L	ane Depar	4_	Federal
	City, State Zip Alexandria, KY	41001		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R. R.		Electronic Submission
4	Grant Authority (Source):	Our		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		111
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$890,569.00		11	Evaluations: Each program will be evaluated per
		3,878.00; Preschool: \$467,310.00;		specific program guidelines to be disseminated by
		836.00; Safe Schools: \$63,090.00;		KDE Program Contacts.
	Instructional Resources: \$118,49	05.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Campbellsville	Ind.		State
	Street Address 136 South Colo		4_	Federal
	City, State Zip Campbellsville	, KY 42718		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R. R.		Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		111
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$282,262.00		11	Evaluations: Each program will be evaluated per
		950.00; Preschool: \$163,170.00;		specific program guidelines to be disseminated by
		563.00; Safe Schools: \$29,813.00;		KDE Program Contacts.
	Instructional Resources: \$29,766	5.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carlisle County			State
	Street Address 4557 State Ro	ute 1377 42023 EDAT	4_	Federal
	City, State Zip Bardwell, KY	42023		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	tn A
5	Award Amount: \$307,019.00		11	Evaluations: Each program will be evaluated per
		052.00; Preschool: \$227,285.00;		specific program guidelines to be disseminated by
		182.00; Safe Schools: \$26,265.00;		KDE Program Contacts.
	Instructional Resources: \$17,23	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carroll County			State
	Street Address 813 Hawkins S	Street Par 41008	1	Federal
	City, State Zip Carrollton, KY	41008		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ta.	
5	Award Amount: \$392,363.00		11	Evaluations: Each program will be evaluated per
		048.00; Preschool: \$206,325.00;		specific program guidelines to be disseminated by
		274.00; Safe Schools: \$36,806.00;		KDE Program Contacts.
	Instructional Resources: \$49,91	0.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Carter County			State
	Street Address 228 S. Carol M	Malone Blvd.	1.	Federal
	City, State Zip Grayson, KY	41143		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
_	156.439	Commonwe	ta.	
5	Award Amount: \$807,869.00	4.057.00 B	11	Evaluations: Each program will be evaluated per
		4,957.00; Preschool: \$404,835.00;		specific program guidelines to be disseminated by
		843.00; Safe Schools: \$58,730.00;		KDE Program Contacts.
	Instructional Resources: \$107,5	U4.UU		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Casey County			State
	Street Address 1922 N. US 12	7 Denar	4_	Federal
	City, State Zip Liberty, KY 42	To bepar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$446,680.00		11	Evaluations: Each program will be evaluated per
		075.00; Preschool: \$221,940.00;		specific program guidelines to be disseminated by
		832.00; Safe Schools: \$40,245.00;		KDE Program Contacts.
	Instructional Resources: \$56,58	8.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Caverna Ind.			State Federal
	Street Address PO Box 240	y 42749 Depar	4_	Federal
	City, State Zip Horse Cave, K	Y 42749		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	2a	Th A
5	Award Amount: \$246,863.00		11	Evaluations: Each program will be evaluated per
		284.00; Preschool: \$169,950.00;		specific program guidelines to be disseminated by
		93.00; Safe Schools: \$25,606.00;		KDE Program Contacts.
	Instructional Resources: \$16,23	0.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The state of the s		
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	<u>t</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Christian Cour			State
	Street Address P.O. Box 609	xy 42240 Depar	4_	Federal
	City, State Zip Hopkinsville, k	Y 42240		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliurell,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		Cd.	
5	Award Amount: \$2,014,655.00		11	Evaluations: Each program will be evaluated per
		7,090.00; Preschool: \$1,241,435.00;		specific program guidelines to be disseminated by
		0,577.00; Safe Schools: \$94,908.00;		KDE Program Contacts.
_	Instructional Resources: \$220,6	45.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

Agency Name Clark County Street Address 1600 West Lexington Avenue City, State Zip Winchester, KY 40391   8 Method of Payment: City Contact Information: Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Street Address 300 Sower Blvd Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  9 Reimbursement Frequency:	1	Name and Address of Recipier	nt:	7	Fund Type:
State   Experimentation:   See attached listing   Street Address   Stree		Agency Name Clark County			State
State   Experimentation:   See attached listing   Street Address   Stree		Street Address 1600 West Lex	kington Avenue	4_	☐ Federal
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> </ul> See attached listing         □ Expenditure Reimbursement               Automatic Payment             □ Lump Sum               Receipt of Invoice from Vendor               9             Reimbursement Frequency:		City, State Zip Winchester, K'	Y 40391		Other:
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> </ul> See attached listing         □ Expenditure Reimbursement               Automatic Payment             □ Lump Sum               Receipt of Invoice from Vendor               9             Reimbursement Frequency:					10-
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  ■ Expenditure Reimbursement ■ Automatic Payment ■ Lump Sum ■ Receipt of Invoice from Vendor  9 Reimbursement Frequency:				8	Method of Payment:
Street Address Budget Contact – Phone # Street Address Street Address City, KY Zip  Street Address City, KY Zip  Street Address Street Address 300 Sower Blvd Frankfort, KY 40601  Receipt of Invoice from Vendor  Reimbursement Frequency:	2	KDE Contact Information:			Federal Cash Request
Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  Budget Contact – Phone # Nicole Crosthwaite 300 Sower Blvd Frankfort, KY 40601  Phone # Nicole Crosthwaite 200		Program Consultant – Phone #	See attached listing		
Street Address City, KY Zip Frankfort, KY 40601  Receipt of Invoice from Vendor  Rembursement Frequency:		Street Address	300 Sower Blvd		Automatic Payment
City, KY Zip Frankfort, KY 40601  9 Reimbursement Frequency:		Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
9 Reimbursement Frequency:		Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
9 Reimbursement Frequency:		City, KY Zip	Frankfort, KY 40601		
			V Chilaren,	9	Reimbursement Frequency:
3 Description/Fund Source of Award and Fiscal Year: Monthly	3	Description/Fund Source of A	ward and Fiscal Year:		
3 Description/Fund Source of Award and Fiscal Year:  □ Monthly □ Quarterly		Description	Flexible Focus Funds		Quarterly
Fund Source State General Funds Other		Fund Source	State General Funds		
CFDA# N/A		CFDA#	N/A		
MUNIS Project Number ESS – 120D; Preschool – 135D;		MUNIS Project Number	ESS – 120D; Preschool – 135D;		
Professional Development – 140D; Safe					
Schools – 168D; Instructional					
Resources – 160D			Resources – 160D		
Master Agreement Number N/A 10 Financial Reporting Method:		Master Agreement Number	N/A	10	
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
4 Grant Authority (Source):	4				☐ Other
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			S 158.442; Instructional Resources KRS		1/1.
156.439 <b>CommonWea</b> In			<u> </u>	ea.	in <b>Aller</b>
	5			11	Evaluations: Each program will be evaluated per
		·			specific program guidelines to be disseminated by
Professional Development: \$73,736.00; Safe Schools: \$66,352.00; KDE Program Contacts.					KDE Program Contacts.
Instructional Resources: \$132,099.00			99.00		
6 Period of Award:	6				
July 1, 2017-September 30, 2018		·			
12 Consortia/Partnership Members: N/A		•			
13 Special Instructions/Conditions:	13	•			
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	• •		<b>Date:</b> April 15, 2017
Division of Budgets & Financial Management		D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Clay County			State
	Street Address 128 Richmond	Road Y 40962	· 4	Federal
	City, State Zip Manchester, K	Y 40962		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	1	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$575,838.00		11	Evaluations: Each program will be evaluated per
		7,111.00; Preschool: \$274,140.00;		specific program guidelines to be disseminated by
		759.00; Safe Schools: \$47,448.00;		KDE Program Contacts.
	Instructional Resources: \$84,38	0.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:		
	Agency Name Clinton County			State		
	Street Address Rt 4 Box 100 F	Hwy. 127 Par	4_	Federal		
	City, State Zip Albany, KY 42	602		Other:		
				10-		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd		Automatic Payment		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children,	9	Reimbursement Frequency:		
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		Monthly Quarterly		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – 120D; Preschool – 135D;				
		Professional Development – 140D; Safe				
		Sc <mark>hools – 168D; Instruc</mark> tional				
		Resources – 160D				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):			Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS		141		
	156.439	Commonwe	tid.			
5	Award Amount: \$620,895.00		11	Evaluations: Each program will be evaluated per		
		458.00; Preschool: \$449,225.00;		specific program guidelines to be disseminated by		
		740.00; Safe Schools: \$35,174.00;		KDE Program Contacts.		
	Instructional Resources: \$42,298	3.00				
6	Period of Award:					
40	July 1, 2017-September 30, 201					
12 13	Consortia/Partnership Membe Special Instructions/Condition					
	•			D		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017		
	Division of Budgets & Financial Management					

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Cloverport Ind.			State
	Street Address P.O. Box 37	40111 Depar	4_	Federal
	City, State Zip Cloverport, KY	40111		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$93,723.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		99.00; Safe Schools: \$23,492.00;		KDE Program Contacts.
	Instructional Resources: \$9,515.	00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	The second secon	
14	Authorized By (Name/Title): N	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	it	

Agency Name Corbin Ind. Street Address 108 Roy Kidd Avenue City, State Zip Corbin, KY 40701    **Method of Payment:    Federal   Other:						
8 Method of Payment: 2 KDE Contact Information: Program Consultant – Phone # See attached listing  See attached listing  Expenditure Reimbursement						
8 Method of Payment: 2 KDE Contact Information: Program Consultant – Phone # See attached listing  See attached listing  Expenditure Reimbursement						
2 KDE Contact Information:  Program Consultant – Phone # See attached listing  □ Federal Cash Request □ Expenditure Reimbursement						
2 KDE Contact Information:  Program Consultant – Phone # See attached listing  □ Federal Cash Request □ Expenditure Reimbursement						
Program Consultant – Phone # See attached listing   Expenditure Reimbursement						
Street Address 300 Sower Blvd Automatic Payment						
Budget Contact – Phone # Nicole Crosthwaite						
Street Address 300 Sower Blvd Receipt of Invoice from Vendor						
City, KY Zip Frankfort, KY 40601						
9 Reimbursement Frequency:						
3 Description/Fund Source of Award and Fiscal Year: Monthly						
3 Description/Fund Source of Award and Fiscal Year:  □ Description Flexible Focus Funds □ Monthly □ Quarterly						
Fund Source State General Funds Other						
CFDA# N/A						
MUNIS Project Number ESS – 120D; Preschool – 135D;						
Professional Development – 140D; Safe						
Schools – 168D; Instructional						
Resources – 160D						
Master Agreement Number N/A 10 Financial Reporting Method:						
4 Grant Authority (Source): Other						
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development						
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS						
156.439 COMMONWES TO						
5 Award Amount: \$564,438.00 11 Evaluations: Each program will be evaluated						
Extended School Services: \$114,058.00; Preschool: \$293,870.00; specific program guidelines to be dissemine services.	nated by					
Professional Development: \$40,922.00; Safe Schools: \$45,966.00; KDE Program Contacts.						
Instructional Resources: \$69,622.00						
6 Period of Award:						
July 1, 2017-September 30, 2018						
12 Consortia/Partnership Members: N/A						
13 Special Instructions/Conditions:						
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017						
Division of Budgets & Financial Management						

1	Name and Address of Recipier	nt:	7	Fund Type:		
	Agency Name Covington Ind.			State		
	Street Address 25 East Seven	th Street 41011	4_	Federal		
	City, State Zip Covington, KY	41011		Other:		
				40		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd		Automatic Payment		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Ciliureii,	9	Reimbursement Frequency:		
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		Monthly Quarterly		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – 120D; Preschool – 135D;				
		Professional Development – 140D; Safe				
		Sc <mark>hools – 168D; Instruc</mark> tional				
		Resources – 160D				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):			Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS	00	1+1		
	156.439		T.d.			
5	Award Amount: \$1,762,160.00		11	Evaluations: Each program will be evaluated per		
		736.00; Preschool: \$1,397,815.00;		specific program guidelines to be disseminated by		
		166.00; Safe Schools: \$53,063.00;		KDE Program Contacts.		
	Instructional Resources: \$104,38	00.00				
6	Period of Award:					
12	July 1, 2017-September 30, 2016 Consortia/Partnership Member					
13	Special Instructions/Condition					
	•		. NO. OF THE PARTY	D 4 145 0047		
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017		
	Division of Budgets & Financial Management					

Agency Name
Receipt of Invoice from Vendor
Receipt of Invoice from Vendor
Receipt of Invoice from Vendor
Automatic Payment   See attached listing   Street Address   300 Sower Blvd   Street Address   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Street Address   Street Address   Receipt of Invoice from Vendor   Street Address   Street Address   Street Address   Receipt of Invoice from Vendor   Street Address   Street Addre
Program Consultant − Phone # See attached listing Street Address 300 Sower Blvd Budget Contact − Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip
Street Address Budget Contact − Phone # Nicole Crosthwaite Street Address Automatic Payment Lump Sum Receipt of Invoice from Vendor  PReimbursement Frequency: Monthly Quarterly Quarterly Other MUNIS Project Number  Street Address Automatic Payment Cump Sum Receipt of Invoice from Vendor  Other Other
Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
Street Address City, KY Zip  Street Address City, KY Zip  Street Address City, KY Zip  Street Address Frankfort, KY 40601   9  Reimbursement Frequency:  Monthly  Quarterly Quarterly Other  MUNIS Project Number  State General Funds N/A  MUNIS Project Number  Street Address Address Address Stock Address
City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source CFDA# MUNIS Project Number  Perimbursement Frequency:  Monthly  Quarterly  Quarterly  Other  Other
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source State General Funds CFDA# MUNIS Project Number  Description/Fund Source of Award and Fiscal Year:  State General Funds N/A MUNIS Project Number  Monthly Quarterly Other Other
Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 120D; Preschool − 135D;
CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
MUNIS Project Number ESS – 120D; Preschool – 135D;
Professional Development – 140D: Safe
Schools – 168D; Instructional
Resources – 160D
Master Agreement Number N/A 10 Financial Reporting Method:
Electronic Submission
4 Grant Authority (Source):
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS
156.439 CommonWealth
5 Award Amount: \$312,516.00 11 Evaluations: Each program will be evaluated per
Extended School Services: \$45,300.00; Preschool: \$184,540.00; specific program guidelines to be disseminated by
Professional Development: \$18,124.00; Safe Schools: \$31,051.00; KDE Program Contacts.
Instructional Resources: \$33,501.00
6 Period of Award:
July 1, 2017-September 30, 2018
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions:
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017
Division of Budgets & Financial Management

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Cumberland C	ounty		State
	Street Address P.O. Box 420	( 42717 Depar	1	Federal
	City, State Zip Burkesville, K	( 42717		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		t <u>d</u>	
5	Award Amount: \$152,207.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$39,			specific program guidelines to be disseminated by
		575.00; Safe Schools: \$28,019.00;		KDE Program Contacts.
_	Instructional Resources: \$23,19	0.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Danville Ind.			State
	Street Address 152 E. Martin	Luther King Blvd.	· 🚣 _	Federal
	City, State Zip Danville, KY 4	10422		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
<u></u>	156.439	Commonw	ea.	
5	Award Amount: \$597,883.00		11	Evaluations: Each program will be evaluated per
		807.00; Preschool: \$420,455.00;		specific program guidelines to be disseminated by
		053.00; Safe Schools: \$36,100.00;		KDE Program Contacts.
	Instructional Resources: \$47,46	8.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Daviess Coun			State
	Street Address P.O. Box 2151	o Y 42304 Depar	4	Federal
	City, State Zip Owensboro, K	Y 42304		Other:
				10. The second s
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		116
	156.439	Commonwe	ea.	tn A
5	Award Amount: \$2,938,038.00		11	Evaluations: Each program will be evaluated per
		3,093.00; Preschool: \$1,973,015.00;		specific program guidelines to be disseminated by
		4,921.00; Safe Schools: \$118,421.00;		KDE Program Contacts.
	Instructional Resources: \$283,5	88.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Dawson Spring	gs Ind.		State
	Street Address 118 East Arca	dia Avenue	4_	Federal
	City, State Zip Dawson Spring	gs, KY 42408		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonw</u>	ea.	Th A
5	Award Amount: \$201,923.00		11	Evaluations: Each program will be evaluated per
		734.00; Preschool: \$123,300.00;		specific program guidelines to be disseminated by
		92.00; Safe Schools: \$25,921.00;		KDE Program Contacts.
	Instructional Resources: \$16,87	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Member			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	
	·			

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Dayton Ind.			State
	Street Address 200 Clay Stree		4_	Federal
	City, State Zip Dayton, KY 41	074		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		111
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$393,525.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$37,			specific program guidelines to be disseminated by
		572.00; Safe Schools: \$28,122.00;		KDE Program Contacts.
	Instructional Resources: \$24,129	3.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The state of the s	. was drawn to the state of the	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name East Bernstadt	Ind.		State Federal
	Street Address P.O. Box 128	KY 40729 Depar	4_	Federal
	City, State Zip East Bernstadt	t, KY 40729		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		1.1.
	156.439	<b>Lommonw</b>	22	TN A
5	Award Amount: \$309,457.00		11	Evaluations: Each program will be evaluated per
		053.00; Preschool: \$246,600.00;		specific program guidelines to be disseminated by
		73.00; Safe Schools: \$23,812.00;		KDE Program Contacts.
	Instructional Resources: \$15,619.00			
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The second secon	. The second	
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		vivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Edmonson Co			State
	Street Address P.O. Box 129	y 42210 Depar	4_	Federal
	City, State Zip Brownsville, K	Y 42210		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439		T.d.	
5	Award Amount: \$612,986.00	450.00 B	11	Evaluations: Each program will be evaluated per
		156.00; Preschool: \$431,140.00;		specific program guidelines to be disseminated by
		945.00; Safe Schools: \$36,277.00;		KDE Program Contacts.
-	Instructional Resources: \$47,46	0.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Elizabethtown	Ind.		State
	Street Address 219 Helm Stre	et Depar	4	Federal
	City, State Zip Elizabethtown,	KY 42701		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea	tn A
5	Award Amount: \$572,353.00		11	Evaluations: Each program will be evaluated per
		928.00; Preschool: \$352,640.00;		specific program guidelines to be disseminated by
		948.00; Safe Schools: \$40,776.00;		KDE Program Contacts.
	Instructional Resources: \$58,06	1.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Elliott County			State
	Street Address P.O. Box 767	(Y 41171 Depar	1.	Federal
	City, State Zip Sandy Hook, h	(Y 41171		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439		td.	
5	Award Amount: \$135,608.00	400 00 December 1, 004 000 00	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$41,			specific program guidelines to be disseminated by
		355.00; Safe Schools: \$29,188.00;		KDE Program Contacts.
-	Instructional Resources: \$26,21	2.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Eminence Ind.			State
	Street Address 291 West Broa	dway 40019 EDAn	4_	Federal
	City, State Zip Eminence, KY	40019		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	tal.	
5	Award Amount: \$175,716.00	000 00 B	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$31,			specific program guidelines to be disseminated by
		662.00; Safe Schools: \$27,824.00;		KDE Program Contacts.
	Instructional Resources: \$20,682	2.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. NO. OF THE PARTY	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	<u> </u>	ivision of Budgets & Financial Managemen	t	

Agency Name Street Address 500 Graves Avenue City, State Zip Erlanger, KY 41018  2 KDE Contact Information: Program Consultant − Phone # See attached listing Street Address 300 Sower Blvd Budget Contact − Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number Erlanger, KY 41018    Method of Payment:   Federal Cash Request     Expenditure Reimbursement     Automatic Payment     Lump Sum     Receipt of Invoice from Vendor     Monthly     Quarterly     Quarterly     Other     Oth
Steet Address   Steet Address   Steet Address   Steet Address   Steet Address   Street Address   Street Address   Street Address   300 Sower Blvd   Street Address   Street Ad
Street Address   300 Sower Blvd   Receipt of Invoice from Vendor
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> </ul> Nicole Crosthwaite     □ Lump Sum               Street Address             300 Sower Blvd             □ Receipt of Invoice from Vendor               City, KY Zip             Frankfort, KY 40601               3             Description/Fund Source of Award and Fiscal Year:             □ Monthly               Description Fund Source             State General Funds             □ Other               CFDA# N/A MUNIS Project Number             ESS – 120D; Preschool – 135D;
2       KDE Contact Information:
Program Consultant − Phone # See attached listing Street Address 300 Sower Blvd Budget Contact − Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip
Street Address Budget Contact − Phone # Nicole Crosthwaite Street Address Automatic Payment Lump Sum Receipt of Invoice from Vendor  President Frequency: Monthly Quarterly Quarterly Other MUNIS Project Number  Street Address Automatic Payment Lump Sum Receipt of Invoice from Vendor  Quarterly Other Other
Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
Street Address City, KY Zip  Street Address City, KY Zip  Street Address City, KY Zip  Street Address Frankfort, KY 40601   9  Reimbursement Frequency: Monthly Quarterly Quarterly Other  Other  MUNIS Project Number  Street Address 300 Sower Blvd Frankfort, KY 40601  9  Reimbursement Frequency: Quarterly Quarterly Other  Other
City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source CFDA# MUNIS Project Number  Perimbursement Frequency:  Monthly  Quarterly  Quarterly  Other  Other
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source State General Funds CFDA# MUNIS Project Number  Description/Fund Source of Award and Fiscal Year:  State General Funds N/A MUNIS Project Number  Monthly Quarterly Other Other
Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 120D; Preschool − 135D;
CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D;
MUNIS Project Number ESS – 120D; Preschool – 135D;
Professional Development – 140D; Safe
Schools – 168D; Instructional
Resources – 160D
Master Agreement Number N/A 10 Financial Reporting Method:
Electronic Submission
4 Grant Authority (Source):
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS
156.439 CommonWealth
5 Award Amount: \$531,068.00 11 Evaluations: Each program will be evaluated per
Extended School Services: \$96,462.00; Preschool: \$299,625.00;  Specific program guidelines to be disseminated by
Professional Development: \$32,122.00; Safe Schools: \$40,813.00; KDE Program Contacts.
Instructional Resources: \$62,046.00
6 Period of Award:
July 1, 2017-September 30, 2018
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions:
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017
Division of Budgets & Financial Management

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Estill County			State
	Street Address P.O. Box 930	Depar	4_	Federal
	City, State Zip Irvine, KY 403	336		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439		Ľď.	
5	Award Amount: \$547,691.00	00400 B	11	Evaluations: Each program will be evaluated per
		094.00; Preschool: \$332,090.00;		specific program guidelines to be disseminated by
		695.00; Safe Schools: \$40,121.00;		KDE Program Contacts.
_	Instructional Resources: \$55,69	1.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fairview Ind.			State
	Street Address 2127 Main Street	eet Depar	1	Federal
	City, State Zip Ashland, KY 4	1102		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	tn A
5	Award Amount: \$177,075.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$28,230.00; Preschool: \$94,530.00;			specific program guidelines to be disseminated by
	Professional Development: \$10,451.00; Safe Schools: \$26,378.00;			KDE Program Contacts.
	Instructional Resources: \$17,48	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	a and the later of	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	Ĺ	vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier		7	Fund Type:
	Agency Name Fayette County			State
	Street Address 701 East Main	Street 40502	4_	Federal
	City, State Zip Lexington, KY	40502		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	tal.	
5	Award Amount: \$7,864,831.00		11	Evaluations: Each program will be evaluated per
		20,682.00; Preschool: \$4,469,295.00;		specific program guidelines to be disseminated by
		2,947.00; Safe Schools: \$376,314.00;		KDE Program Contacts.
	Instructional Resources: \$1,045,	593.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. NO. OF THE PARTY	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Fleming Count	у		State
	Street Address 211 West Water	er Street	4_	Federal
	City, State Zip Flemingsburg,	KY 41041		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R. R.		Electronic Submission
4	Grant Authority (Source):	Our		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea	tn A
5	Award Amount: \$373,397.00		11	Evaluations: Each program will be evaluated per
		876.00; Preschool: \$156,180.00;		specific program guidelines to be disseminated by
		040.00; Safe Schools: \$40,041.00;		KDE Program Contacts.
	Instructional Resources: \$55,260	0.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Floyd County			State
	Street Address 106 North Fron	nt Avenue	4	Federal
	City, State Zip Prestonsburg,	KY 41653		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	in A
5	Award Amount: \$713,353.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$241,666.00; Preschool: \$175,295.00;			specific program guidelines to be disseminated by
		821.00; Safe Schools: \$69,570.00;		KDE Program Contacts.
	Instructional Resources: \$147,0	01.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	and the latest terminal to the	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	,	vivision of Budgets & Financial Managemer	nt	

Agency Name   Fort Thomas Ind.   Street Address   28 N. Ft. Thomas Avenue   City, State Zip   Ft Thomas, KY 41075   Other:    2   KDE Contact Information:   Federal Cash Request   Expenditure Reimbursement   Expenditure Reimbursement   Expenditure Reimbursement   Lump Sum   Receipt of Invoice from Vendor    3   Description/Fund Source of Award and Fiscal Year:   Description   Fund Source   State General Funds   N/A    MuNIS Project Number   ESS - 120D; Preschool - 135D;   Professional Development - 140D; Safe Schools - 168D; Instructional Resources - 160D   N/A    Master Agreement Number   Master Agreement Number   Information:   State   Federal   Professional Development   Flexible Focus Funds   Professional Development - 140D; Safe Schools - 168D; Instructional Resources - 160D   N/A      State   Federal   Cother:	1	Name and Address of Recipier	nt:	7	Fund Type:
Street Address   Str		Agency Name Fort Thomas Ir			State
Street Address   Str		Street Address 28 N. Ft. Thom	as Avenue	4_	Federal
AUDE Contact Information:   Program Consultant − Phone # Street Address   300 Sower Blvd   300 Sower Blvd   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor		City, State Zip Ft Thomas, KY	41075		Other:
AUDE Contact Information:   Program Consultant − Phone # Street Address   300 Sower Blvd   300 Sower Blvd   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor					40.
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number    Cxpenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Reimbursement Frequency:   Monthly   Quarterly   Other   Other      Tinancial Reporting Method:				8	Method of Payment:
Street Address Budget Contact – Phone # Street Address City, KY Zip    Description Fund Source CFDA# MUNIS Project Number  Street Address Schools – 168D; Instructional Resources – 160D  Master Agreement Number  Automatic Payment Lump Sum Receipt of Invoice from Vendor  Quarterly Quarterly Other  To Financial Reporting Method:	2	KDE Contact Information:			Federal Cash Request
Budget Contact – Phone # Street Address 300 Sower Blvd		Program Consultant – Phone #	See attached listing		
Street Address City, KY Zip  300 Sower Blvd Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number  ESS - 120D; Preschool - 135D; Professional Development - 140D; Safe Schools - 168D; Instructional Resources - 160D Master Agreement Number  Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other  To Financial Reporting Method:		Street Address	300 Sower Blvd		Automatic Payment
City, KY Zip  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number  ESS - 120D; Preschool - 135D; Professional Development - 140D; Safe Schools - 168D; Instructional Resources - 160D Master Agreement Number  Frankfort, KY 40601  9 Reimbursement Frequency:  Monthly Quarterly Other  Other  10 Financial Reporting Method:		Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Peimbursement Frequency:  Monthly Quarterly Other  Other  10 Financial Reporting Method:		Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year:   Description   Flexible Focus Funds   Quarterly     Fund Source   State General Funds     CFDA#   N/A     MUNIS Project Number   ESS − 120D; Preschool − 135D;     Professional Development − 140D; Safe     Schools − 168D; Instructional     Resources − 160D     Master Agreement Number   N/A     Description   Monthly     Quarterly     Other     Other     Description   Flexible Focus Funds     Quarterly     Other     Other     Description   Financial Reporting Method:		City, KY Zip	Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year:   Description   Flexible Focus Funds   Quarterly     Fund Source   State General Funds     CFDA#   N/A     MUNIS Project Number   ESS − 120D; Preschool − 135D;     Professional Development − 140D; Safe     Schools − 168D; Instructional     Resources − 160D     Master Agreement Number   N/A     Description   Monthly     Quarterly     Other     Other     Description   Flexible Focus Funds     Quarterly     Other     Other     Description   Financial Reporting Method:			onnaren,	9	Reimbursement Frequency:
Description Fund Source CFDA# MUNIS Project Number  ESS - 120D; Preschool - 135D; Professional Development - 140D; Safe Schools - 168D; Instructional Resources - 160D  Master Agreement Number  Flexible Focus Funds State General Funds N/A  Dother  Other  Other  10 Financial Reporting Method:	3	Description/Fund Source of Av	ward and Fiscal Year:		
Fund Source CFDA# MUNIS Project Number  ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  Master Agreement Number  State General Funds N/A  Other  Other  10 Financial Reporting Method:		Description	Flexible Focus Funds		Quarterly
MUNIS Project Number  ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  Master Agreement Number  N/A  10 Financial Reporting Method:		Fund Source	State General Funds		
Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  Master Agreement Number  N/A  10 Financial Reporting Method:		CFDA#	N/A		
Schools – 168D; Instructional Resources – 160D  Master Agreement Number  N/A  Schools – 168D; Instructional Resources – 160D  The second of th		MUNIS Project Number	ESS – 120D; Preschool – 135D;		
Master Agreement Number  Resources – 160D  N/A  10 Financial Reporting Method:					
Master Agreement Number N/A 10 Financial Reporting Method:					
Flectronic Submission		Master Agreement Number	N/A	10	
					Electronic Submission
4 Grant Authority (Source):	4		0		☐ Other
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			\$ 158.442; Instructional Resources KRS		141
156.439 CommonWea In			<b>Lommonw</b>	22	Th Age
5 Award Amount: \$415,563.00 11 Evaluations: Each program will be evaluated per	5	The state of the s		11	
Extended School Services: \$90,662.00; Preschool: \$161,935.00; specific program guidelines to be disseminated by					
Professional Development: \$41,981.00; Safe Schools: \$46,874.00; KDE Program Contacts.					KDE Program Contacts.
Instructional Resources: \$74,111.00			1.00		
6 Period of Award:	6				
July 1, 2017-September 30, 2018		•			
12 Consortia/Partnership Members: N/A		•			
13 Special Instructions/Conditions:	13	<u> </u>			
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	- · · · · · · · · · · · · · · · · · · ·			<b>Date:</b> April 15, 2017
Division of Budgets & Financial Management		D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Frankfort Ind.			State
	Street Address 506 W 2nd St.,		4	Federal
	City, State Zip Frankfort, KY	40601		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliareii,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	tid.	
5	Award Amount: \$191,341.00	474 00 B	11	Evaluations: Each program will be evaluated per
		471.00; Preschool: \$106,860.00;		specific program guidelines to be disseminated by
		370.00; Safe Schools: \$26,610.00;		KDE Program Contacts.
	Instructional Resources: \$19,030	J.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	<u> </u>	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Franklin Count			State
	Street Address 916 East Main	Street 40601	4_	Federal
	City, State Zip Frankfort, KY	40601		Other:
				10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	<b>1</b> 0	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
	•	04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$1,246,436.00		11	Evaluations: Each program will be evaluated per
		3,019.00; Preschool: \$702,405.00;		specific program guidelines to be disseminated by
		918.00; Safe Schools: \$75,347.00;		KDE Program Contacts.
	Instructional Resources: \$159,74	47.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		ivision of Budgets & Financial Managemer	nt	. ,
•	•			

1 N	Name and Address of Rec		7	Fund Type:
	Agency Name Fulton Cou			State
5	Street Address 2780 Mosc	ow Avenue (Y 42050	1	Federal
	City, State Zip Hickman, Ł	(Y 42050		Other:
				40.
			8	Method of Payment:
2 k	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	e# See attached listing		Expenditure Reimbursement
5	Street Address	300 Sower Blvd		
E	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
5	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3 E	Description/Fund Source o	of Award and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
F	Fund Source	State General Funds		Other
	CFDA#	N/A		
l N	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
N	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
	Grant Authority (Source):	O		☐ Other
		ol 704 KAR 3:410; Professional Development		
		KRS 158.442; Instructional Resources KRS		141
	156.439	COMMONW	ta.	
	Award Amount: \$173,930.		11	Evaluations: Each program will be evaluated per
		521,723.00; Preschool: \$106,040.00;		specific program guidelines to be disseminated by
		37,402.00; Safe Schools: \$24,833.00;		KDE Program Contacts.
	nstructional Resources: \$13	,932.00		
-	Period of Award:	2040		
	July 1, 2017-September 30,			
	Consortia/Partnership Mer			
	Special Instructions/Condi		The state of the s	
14   A	Authorized By (Name/Title	: Nicole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	Additionized by (Name, Title	Division of Budgets & Financial Managemer		- dite: / .p 16, = 5 11

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fulton Ind.			State
	Street Address 304 West State	e Line	4_	Federal
	City, State Zip Fulton, KY 42	e Line 041 Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	Commonw	ea	tn A
5	Award Amount: \$145,552.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		83.00; Safe Schools: \$23,218.00;		KDE Program Contacts.
	Instructional Resources: \$9,695	.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	
		-		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Gallatin Count	у		State
	Street Address P.O. Box 147	Denar	1	Federal
	City, State Zip Warsaw, KY 4	nepar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	Th A
5	Award Amount: \$500,803.00		11	Evaluations: Each program will be evaluated per
		394.00; Preschool: \$345,240.00;		specific program guidelines to be disseminated by
		351.00; Safe Schools: \$33,752.00;		KDE Program Contacts.
	Instructional Resources: \$39,06	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Garrard Count			State
	Street Address 322 West Map	le Street	4_	Federal
	City, State Zip Lancaster, KY	40444		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonw</u>	ea.	Th A
5	Award Amount: \$599,120.00		11	Evaluations: Each program will be evaluated per
		858.00; Preschool: \$359,625.00;		specific program guidelines to be disseminated by
		358.00; Safe Schools: \$42,570.00;		KDE Program Contacts.
	Instructional Resources: \$65,709	9.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Glasgow Ind.			State
	Street Address P.O. Box 1239	de Depar	1.	Federal
	City, State Zip Glasgow, KY	42142		Other:
				40-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliurell,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS	00	1+1
_	156.439	Commonw		First retired From manager will be received at
5	Award Amount: \$725,216.00	004 00. Draachaal, \$514 400 00.	11	Evaluations: Each program will be evaluated per
		091.00; Preschool: \$511,490.00;		specific program guidelines to be disseminated by
	Instructional Resources: \$56,37	421.00; Safe Schools: \$39,841.00;		KDE Program Contacts.
6	Period of Award:	3.00		
O	July 1, 2017-September 30, 201		- (	
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•		and the second second second	Datas April 45, 0047
14	,	licole Crosthwaite, Budget Branch	.1	<b>Date</b> : April 15, 2017
		ivision of Budgets & Financial Managemer	ìτ	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Grant County			State
	Street Address 820 Arnie Rise	n Boulevard KY 41097	1	Federal
	City, State Zip Williamstown,	KY 41097		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	7	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$825,843.00		11	Evaluations: Each program will be evaluated per
		6,317.00; Preschool: \$479,640.00;		specific program guidelines to be disseminated by
		149.00; Safe Schools: \$53,201.00;		KDE Program Contacts.
	Instructional Resources: \$93,53	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe		-	
13	Special Instructions/Condition	is:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		vivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Graves County			State
	Street Address 2290 State Ro	ute 121 N. P.	4_	Federal
	City, State Zip Mayfield, KY	12066		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	Τđ.	
5	Award Amount: \$1,161,797.00		11	Evaluations: Each program will be evaluated per
	· ·	9,912.00; Preschool: \$782,550.00;		specific program guidelines to be disseminated by
		499.00; Safe Schools: \$56,970.00;		KDE Program Contacts.
_	Instructional Resources: \$101,8	00.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Grayson Coun	ty		
	Street Address P.O. Box 4009	42754 Depar	1-	Federal
	City, State Zip Leitchfield, KY	42754		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R. R.		Electronic Submission
4	Grant Authority (Source):	Our		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		111
	156.439	Commonwe	ta.	
5	Award Amount: \$975,275.00		11	Evaluations: Each program will be evaluated per
		3,263.00; Preschool: \$593,895.00;		specific program guidelines to be disseminated by
		857.00; Safe Schools: \$56,604.00;		KDE Program Contacts.
	Instructional Resources: \$102,65	06.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Green County			State
	Street Address P.O. Box 369	y 42743 Depar	1	Federal
	City, State Zip Greensburg, K	Y 42743		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		t <u>d</u>	
5	Award Amount: \$283,275.00	100.00 5	11	Evaluations: Each program will be evaluated per
		109.00; Preschool: \$127,000.00;		specific program guidelines to be disseminated by
		526.00; Safe Schools: \$33,712.00;		KDE Program Contacts.
_	Instructional Resources: \$39,92	8.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Greenup Cour	nty		State
	Street Address 45 Musketeer	Dr. 41144 Depar	4_	Federal
	City, State Zip Greenup, KY	41144		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$642,120.00		11	Evaluations: Each program will be evaluated per
		3,292.00; Preschool: \$378,330.00;		specific program guidelines to be disseminated by
		011.00; Safe Schools: \$44,567.00;		KDE Program Contacts.
	Instructional Resources: \$71,92	0.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hancock Coun			State
	Street Address 83 State Route	271 North ( 42348	4	Federal
	City, State Zip Hawesville, KY	42348		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$299,980.00		11	Evaluations: Each program will be evaluated per
		543.00; Preschool: \$144,675.00;		specific program guidelines to be disseminated by
		047.00; Safe Schools: \$34,644.00;		KDE Program Contacts.
	Instructional Resources: \$40,07	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	
	· · · · · · · · · · · · · · · · · · ·			

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Hardin County	1		State	
	Street Address 65 W.A. Jenki	ns Road	4_	Federal	
	City, State Zip Elizabethtown	, KY 42701		Other:	
				40.	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Ciliaren,	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other	
	Fund Source	State General Funds		Other	
	CFDA#	N/A	7		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Schools – 168D; Instructional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):	— O		☐ Other	
		704 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		1.1	
	156.439	Commonwe	ta		
5	Award Amount: \$3,919,587.0		11	Evaluations: Each program will be evaluated per	
		3,029.00; Preschool: \$2,707,275.00;		specific program guidelines to be disseminated by	
		6,566.00; Safe Schools: \$144,892.00;		KDE Program Contacts.	
	Instructional Resources: \$347,8	325.00			
6	Period of Award:				
40	July 1, 2017-September 30, 20				
12	Consortia/Partnership Member				
13	Special Instructions/Conditio		NA PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL		
14	, · · · · · · · · · · · · · · · · · · ·			<b>Date:</b> April 15, 2017	
1	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Management  Date: April 15, 2017				

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Harlan County			State
	Street Address 251 Ball Park I	Road 831 Depar	4_	Federal
	City, State Zip Harlan, KY 40	831		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	<i>ea</i> .	tn A
5	Award Amount: \$816,838.00		11	Evaluations: Each program will be evaluated per
		9,920.00; Preschool: \$446,760.00;		specific program guidelines to be disseminated by
		203.00; Safe Schools: \$53,652.00;		KDE Program Contacts.
	Instructional Resources: \$103,3	03.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	The state of the s	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	,	vivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Harlan Ind.			State
	Street Address 420 East Cent	ral Street Depar	4_	Federal
	City, State Zip Harlan, KY 40	831		Other:
				10-
		Color	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$386,900.00		11	Evaluations: Each program will be evaluated per
		137.00; Preschool: \$306,195.00;		specific program guidelines to be disseminated by
		23.00; Safe Schools: \$26,179.00;		KDE Program Contacts.
	Instructional Resources: \$17,66	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Harrison Coun	ty		State
	Street Address 324 Webster A	venue 41031	1.	Federal
	City, State Zip Cynthiana, KY	41031		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	<b>2</b>	in A
5	Award Amount: \$617,418.00		11	Evaluations: Each program will be evaluated per
		7,029.00; Preschool: \$352,845.00;		specific program guidelines to be disseminated by
		355.00; Safe Schools: \$45,592.00;		KDE Program Contacts.
	Instructional Resources: \$71,59	7.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hart County			State
	Street Address 511 W. Union	Street Par	4_	Federal
	City, State Zip Munfordville, k	Y 42765		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	tn A
5	Award Amount: \$731,381.00		11	Evaluations: Each program will be evaluated per
		448.00; Preschool: \$514,985.00;		specific program guidelines to be disseminated by
		160.00; Safe Schools: \$40,015.00;		KDE Program Contacts.
	Instructional Resources: \$57,773	3.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The state of the s	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch	_	<b>Date:</b> April 15, 2017
	Ĺ	vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hazard Ind.			State
	Street Address 705 Main Stree	et Depar	1	Federal
	City, State Zip Hazard, KY 4	1701		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439		td.	
5	Award Amount: \$269,739.00	005.00 B	11	Evaluations: Each program will be evaluated per
		365.00; Preschool: \$168,100.00;		specific program guidelines to be disseminated by
		934.00; Safe Schools: \$28,504.00;		KDE Program Contacts.
-	Instructional Resources: \$22,83	0.00		
6	Period of Award:		-4	
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		A STATE OF THE PARTY OF THE PAR	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Henderson Co			State
	Street Address 1805 2nd Street	et Depar	4_	Federal
	City, State Zip Henderson, K	( 42420		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120D; Preschool –</mark> 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	Commonwe	T.d.	
5	Award Amount: \$1,816,603.00		11	Evaluations: Each program will be evaluated per
		7,357.00; Preschool: \$1,175,060.00;		specific program guidelines to be disseminated by
		724.00; Safe Schools: \$83,674.00;		KDE Program Contacts.
-	Instructional Resources: \$180,78	00.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		livision of Budgets & Financial Managemen	<u>it</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Henry County			State
	Street Address 326 S. Main S	treet Y 40050	1	Federal
	City, State Zip New Castle, K	Y 40050		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		omiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
_	156.439		t <u>d</u>	
5	Award Amount: \$570,605.00	07400 5	11	Evaluations: Each program will be evaluated per
		674.00; Preschool: \$375,860.00;		specific program guidelines to be disseminated by
		451.00; Safe Schools: \$38,315.00;		KDE Program Contacts.
	Instructional Resources: \$50,30	5.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hickman Cour			State
	Street Address 416 Waterfield	Drive North	· 4	Federal
	City, State Zip Clinton, KY 42	2031		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	7	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b> 445		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	ta.	
5	Award Amount: \$233,028.00		11	Evaluations: Each program will be evaluated per
		768.00; Preschool: \$152,070.00;		specific program guidelines to be disseminated by
		244.00; Safe Schools: \$26,244.00;		KDE Program Contacts.
	Instructional Resources: \$17,70	2.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Hopkins Count			State
	Street Address 320 South Sen	ninary Street	4_	Federal
	City, State Zip Madisonville, K	Y 42431		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$1,524,062.00		11	Evaluations: Each program will be evaluated per
		,953.00; Preschool: \$926,610.00;		specific program guidelines to be disseminated by
		288.00; Safe Schools: \$78,841.00;		KDE Program Contacts.
	Instructional Resources: \$169,37	70.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jackson Coun	ty		State
	Street Address P.O. Box 217	Depar	4_	Federal
	City, State Zip McKee, KY 40	0447		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$499,039.00		11	Evaluations: Each program will be evaluated per
		121.00; Preschool: \$299,210.00;		specific program guidelines to be disseminated by
		695.00; Safe Schools: \$38,231.00;		KDE Program Contacts.
	Instructional Resources: \$52,78	2.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Member			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jackson Ind.			State
	Street Address 940 Highland A	Avenue Depar	4_	Federal
	City, State Zip Jackson, KY 4	11339		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea.	in A
5	Award Amount: \$111,049.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		65.00; Safe Schools: \$23,015.00;		KDE Program Contacts.
	Instructional Resources: \$9,084	.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The state of the s	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch	_	<b>Date:</b> April 15, 2017
	Ĺ	vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jefferson Cour			State
	Street Address P.O. Box 3402	o 40232 Depar	4	Federal
	City, State Zip Louisville, KY	40232		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	Ed.	
5	Award Amount: \$17,577,039.0		11	Evaluations: Each program will be evaluated per
		02,804.00; Preschool: \$9,359,990.00;		specific program guidelines to be disseminated by
		28,614.00; Safe Schools: \$861,557.00;		KDE Program Contacts.
	Instructional Resources: \$2,424	074.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jenkins Ind.			State Federal
	Street Address P.O. Box 74	1537 Depar	4_	Federal
	City, State Zip Jenkins, KY 4	1537		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$136,913.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$17,			specific program guidelines to be disseminated by
		00.00; Safe Schools: \$23,824.00;		KDE Program Contacts.
	Instructional Resources: \$10,70	0.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The state of the s	
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Jessamine Co			State
	Street Address 871 Wilmore R	oad (Y 40356	4_	Federal
	City, State Zip Nicholasville, k	Y 40356		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilluren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS	00	1+1
	156.439		T.d.	
5	Award Amount: \$1,903,415.00		11	Evaluations: Each program will be evaluated per
		2,952.00; Preschool: \$1,207,125.00;		specific program guidelines to be disseminated by
		),617.00; Safe Schools: \$90,168.00;		KDE Program Contacts.
6	Instructional Resources: \$203,55  Period of Award:	00.00		
6			-4	
12	July 1, 2017-September 30, 201 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•	The state of the s	. NO. OF THE PARTY	D 4 145 0047
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	L D	ivision of Budgets & Financial Managemen	τ	

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Johnson Coun			State Federal	
	Street Address 253 North May	o Trail	4_	Federal	
	City, State Zip Paintsville, KY	41240		Other:	
				10.	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		V Unitaren,	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:			
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Schools – 168D; Instructional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):	O		☐ Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		1.1.	
	156.439	Commonwe	22	tn <b>Aller</b>	
5	Award Amount: \$393,065.00		11	Evaluations: Each program will be evaluated per	
		3,089.00; Preschool: \$69,050.00;		specific program guidelines to be disseminated by	
		895.00; Safe Schools: \$50,215.00;		KDE Program Contacts.	
	Instructional Resources: \$85,810	6.00			
6	Period of Award:				
	July 1, 2017-September 30, 201				
12	Consortia/Partnership Membe		-		
13	Special Instructions/Condition	is:	. The second		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017	
		ivision of Budgets & Financial Managemen	t		

Agency Name Kenton County Street Address 1055 Eaton Drive City, State Zip Ft. Wright, KY 41017	1	Name and Address of Recipie	nt:	7	Fund Type:	
Street Address   Stre		Agency Name Kenton County			State	
Street Address   Stre		Street Address 1055 Eaton Di	rive	1	Federal	
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> <li>Federal Cash Request</li> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul> 9         Reimbursement Frequency:		City, State Zip Ft. Wright, KY	41017		Other:	
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> <li>Federal Cash Request</li> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul> 9         Reimbursement Frequency:					40.	
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601   Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor  9 Reimbursement Frequency:				8		
Street Address Budget Contact – Phone # Street Address Street Address City, KY Zip Automatic Payment Lump Sum Receipt of Invoice from Vendor   Reimbursement Frequency:	2	KDE Contact Information:				
Budget Contact – Phone # Nicole Crosthwaite Street Address City, KY Zip  Street Address City, KY Zip  Street Address Frankfort, KY 40601  9  Reimbursement Frequency:			See attached listing		Expenditure Reimbursement	
Street Address City, KY Zip Frankfort, KY 40601  Receipt of Invoice from Vendor  Rembursement Frequency:		Street Address	300 Sower Blvd		Automatic Payment	
City, KY Zip Frankfort, KY 40601  9 Reimbursement Frequency:		Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
9 Reimbursement Frequency:		Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor	
		City, KY Zip	Frankfort, KY 40601			
3 Description/Fund Source of Award and Fiscal Year:  Description  Flexible Focus Funds  Ouarterly			Unitaren,	9	Reimbursement Frequency:	
Description Flexible Focus Funds Quarterly	3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
Description   Texible Foods Funds   Quarterly		Description	Flexible Focus Funds		Quarterly	
Fund Source State General Funds Under Other		Fund Source	State General Funds		Other	
CFDA# N/A		CFDA#	N/A	Ž		
MUNIS Project Number ESS – 120D; Preschool – 135D;		MUNIS Project Number	ESS – 120D; Preschool – 135D;			
Professional Development – 140D; Safe						
Schools – 168D; Instructional						
Resources – 160D						
Master Agreement Number N/A 10 Financial Reporting Method:		Master Agreement Number	N/A	10		
<u> </u>						
4 Grant Authority (Source):	4		O		☐ Other	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development						
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			S 158.442; Instructional Resources KRS		111	
156.439 CommonWealth	<u></u>		Lommonw	ta.		
5 Award Amount: \$2,598,941.00 11 Evaluations: Each program will be evaluated per	5			11		
					specific program guidelines to be disseminated by	
Professional Development: \$198,382.00; Safe Schools: \$145,020.00; KDE Program Contacts.					KDE Program Contacts.	
Instructional Resources: \$360,572.00			72.00			
6 Period of Award:	6					
July 1, 2017-September 30, 2018		·				
12 Consortia/Partnership Members: N/A		•				
13 Special Instructions/Conditions:		•				
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	,	·		<b>Date:</b> April 15, 2017	
Division of Budgets & Financial Management	1					

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Knott County			State
	Street Address P.O. Box 869	41822 Depar	4_	Federal
	City, State Zip Hindman, KY	41822		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$478,576.00		11	Evaluations: Each program will be evaluated per
		960.00; Preschool: \$258,110.00;		specific program guidelines to be disseminated by
		056.00; Safe Schools: \$39,533.00;		KDE Program Contacts.
	Instructional Resources: \$57,91	7.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Knox County			State
	Street Address 200 Daniel Boo	one Drive Y 40906	4_	Federal
	City, State Zip Barbourville, K	Y 40906		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS	00	1+1
	156.439	Commonw	T.d.	
5	Award Amount: \$992,695.00	100 00 B	11	Evaluations: Each program will be evaluated per
		5,189.00; Preschool: \$591,020.00;		specific program guidelines to be disseminated by
		456.00; Safe Schools: \$57,090.00;		KDE Program Contacts.
6	Instructional Resources: \$108,94  Period of Award:	+0.00		
6				
12	July 1, 2017-September 30, 201 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•		. NO. OF THE PARTY	D 4 145 0047
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	ן	ivision of Budgets & Financial Managemen	τ	

1	Name and Address of Recipi		7	Fund Type:	
	Agency Name LaRue Coun				
;	Street Address 208 College		1-	Federal	
(	City, State Zip Hodgenville,	KY 42748		Other:	
				10.	
		0,50	8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant - Phone #	See attached listing		Expenditure Reimbursement	
;	Street Address	300 Sower Blvd		Automatic Payment	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
;	Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor	
(	City, KY Zip	Frankfort, KY 40601			
		Ciliaren,	9	Reimbursement Frequency:	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Schools – 168D; Instructional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
	Grant Authority (Source):	— O		Other	
		704 KAR 3:410; Professional Development			
		RS 158.442; Instructional Resources KRS		141	
	156.439	COMMINONW	tid.		
	Award Amount: \$453,637.00		11	Evaluations: Each program will be evaluated per	
		2,842.00; Preschool: \$231,805.00;		specific program guidelines to be disseminated by	
		2,759.00; Safe Schools: \$40,684.00;		KDE Program Contacts.	
	Instructional Resources: \$55,5	47.00			
_	Period of Award:	140			
	July 1, 2017-September 30, 20				
	Consortia/Partnership Memb				
	Special Instructions/Condition		A STATE OF THE STA		
14		Nicela Casatlaviaita Dividuat Duamak		Data - Amil 45 0047	
-	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Management  Date: April 15, 2017				

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Laurel County			State Federal
	Street Address 718 North Main	n St. Depar	4_	Federal
	City, State Zip London, KY 4	0741		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS - 120D; Preschool - 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	2 <i>a</i>	TN A
5	Award Amount: \$2,071,202.00		11	Evaluations: Each program will be evaluated per
		3,925.00; Preschool: \$1,255,615.00;		specific program guidelines to be disseminated by
		1,376.00; Safe Schools: \$98,886.00;		KDE Program Contacts.
	Instructional Resources: \$228,4	00.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	
			_	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lawrence Cou	nty		State
	Street Address 50 Bulldog Lar	ne Denar	4_	Federal
	City, State Zip Louisa, KY 41	ne Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$677,593.00		11	Evaluations: Each program will be evaluated per
		541.00; Preschool: \$444,500.00;		specific program guidelines to be disseminated by
		309.00; Safe Schools: \$41,689.00;		KDE Program Contacts.
	Instructional Resources: \$63,55	4.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:		
	Agency Name Lee County			State		
	Street Address P.O. Box 668	Denar	4_	Federal		
	City, State Zip Beattyville, KY	41311 Depar		Other:		
				40.		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd				
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		onnaren,	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – 120D; Preschool – 135D;				
		Professional Development – 140D; Safe				
		Schools – 168D; Instructional				
		Resources – 160D				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
4	Grant Authority (Source):	Our		☐ Other		
		04 KAR 3:410; Professional Development				
		S 158.442; Instructional Resources KRS		1.1		
	156.439	<b>Lommonw</b>	22	tn A		
5	Award Amount: \$102,550.00		11	Evaluations: Each program will be evaluated per		
		361.00; Preschool: \$ .00; Professional		specific program guidelines to be disseminated by		
		Schools: \$28,145.00; Instructional		KDE Program Contacts.		
	Resources: \$23,088.00					
6	Period of Award:					
40	July 1, 2017-September 30, 201					
12	Consortia/Partnership Membe					
13	Special Instructions/Condition					
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017		
	D	ivision of Budgets & Financial Managemen	ıt			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Leslie County			State
	Street Address P.O. Box 949	Denar	4_	Federal
	City, State Zip Hyden, KY 41	749 Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ea	tn A
5	Award Amount: \$548,066.00		11	Evaluations: Each program will be evaluated per
		276.00; Preschool: \$380,385.00;		specific program guidelines to be disseminated by
		943.00; Safe Schools: \$34,626.00;		KDE Program Contacts.
	Instructional Resources: \$42,83	6.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Letcher County			State Federal
	Street Address 224 Park Stree	et Depar	4_	Federal
	City, State Zip Whitesburg, K	Y 41858		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		1.1.
	156.439	<b>Lommonw</b>	2 <i>a</i>	TN A
5	Award Amount: \$572,183.00		11	Evaluations: Each program will be evaluated per
		2,656.00; Preschool: \$281,125.00;		specific program guidelines to be disseminated by
		328.00; Safe Schools: \$46,649.00;		KDE Program Contacts.
	Instructional Resources: \$79,42	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie		7	Fund Type:		
	Agency Name Lewis County			State		
	Street Address P.O. Box 159	Y 41179 Depar	4_	Federal		
	City, State Zip Vanceburg, K	Y 41179		Other:		
				40.		
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Consultant - Phone #	See attached listing		Expenditure Reimbursement		
	Street Address	300 Sower Blvd		Automatic Payment		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum		
	Street Address	300 Sower Blvd	1	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Ciliaren,	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other		
	Fund Source	State General Funds		Other		
	CFDA#	N/A				
	MUNIS Project Number	ESS – <mark>120D; Preschool –</mark> 135D;				
		Professional Development – 140D; Safe				
		Schools – 168D; Instructional				
		Resources – 160D				
	Master Agreement Number	N/A	10	Financial Reporting Method:		
				Electronic Submission		
	Grant Authority (Source):	— O		☐ Other		
		704 KAR 3:410; Professional Development				
		RS 158.442; Instructional Resources KRS		141		
	156.439		tid.			
	Award Amount: \$481,001.00	1000 00 B	11	Evaluations: Each program will be evaluated per		
		7,829.00; Preschool: \$268,795.00;		specific program guidelines to be disseminated by		
		),873.00; Safe Schools: \$39,250.00;		KDE Program Contacts.		
	Instructional Resources: \$54,25	04.00				
_	Period of Award:	10				
	July 1, 2017-September 30, 20					
	Consortia/Partnership Memb					
	Special Instructions/Condition		- The second second second			
14				<b>5</b>		
'4	, , , , , , , , , , , , , , , , , , ,	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Division of Budgets & Financial Management  Date: April 15, 2017				

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Lincoln County			State
	Street Address P.O. Box 265	40484 Depar	4	Federal
	City, State Zip Stanford, KY	40484		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliareii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMONW	ta.	
5	Award Amount: \$429,382.00	- 0.40 00 P	11	Evaluations: Each program will be evaluated per
		5,313.00; Preschool: \$86,725.00;		specific program guidelines to be disseminated by
		631.00; Safe Schools: \$52,823.00;		KDE Program Contacts.
	Instructional Resources: \$92,89	0.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	Pivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Livingston Cou	inty		State
	Street Address P.O. Box 219	42081 Depar	4	Federal
	City, State Zip Smithland, KY	42081		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unitaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea	tn A
5	Award Amount: \$307,351.00		11	Evaluations: Each program will be evaluated per
		040.00; Preschool: \$188,240.00;		specific program guidelines to be disseminated by
		109.00; Safe Schools: \$30,201.00;		KDE Program Contacts.
	Instructional Resources: \$28,76	1.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Logan County			State
	Street Address P.O. Box 417	(42276 Depar	4_	Federal
	City, State Zip Russellville, K	( 42276		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS	00	1+1
	156.439	COMMINION	T.d.	
5	Award Amount: \$1,023,134.00		11	Evaluations: Each program will be evaluated per
	·	7,043.00; Preschool: \$712,680.00;		specific program guidelines to be disseminated by
		180.00; Safe Schools: \$50,456.00;		KDE Program Contacts.
	Instructional Resources: \$84,775	0.00		
6	Period of Award:			
12	July 1, 2017-September 30, 2016 Consortia/Partnership Member			
13	Special Instructions/Condition			
	•		. NO. OF THE PARTY	D 4 145 0047
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	τ	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ludlow Ind.			State Federal
	Street Address 525 Elm Stree	Depar	1	Federal
	City, State Zip Ludlow, KY 4	1016		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	7	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$189,275.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$31,			specific program guidelines to be disseminated by
		887.00; Safe Schools: \$26,959.00;		KDE Program Contacts.
	Instructional Resources: \$20,64	6.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lyon County			State
	Street Address 217 Jenkins R	oad 42038 Depar	4_	Federal
	City, State Zip Eddyville, KY	42038		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	<b>1</b> 0	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$200,429.00		11	Evaluations: Each program will be evaluated per
		298.00; Preschool: \$104,395.00;		specific program guidelines to be disseminated by
		228.00; Safe Schools: \$27,887.00;		KDE Program Contacts.
	Instructional Resources: \$22,62	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	
	· · · · · · · · · · · · · · · · · · ·			

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Madison Coun			State
	Street Address P.O. Box 768	40475 Depar	4_	Federal
	City, State Zip Richmond, KY	40475		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	d	
5	Award Amount: \$2,092,960.00		11	Evaluations: Each program will be evaluated per
		),231.00; Preschool: \$1,098,410.00;		specific program guidelines to be disseminated by
		0,527.00; Safe Schools: \$122,263.00;		KDE Program Contacts.
	Instructional Resources: \$292,52	29.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	
		7		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Magoffin Cour	nty		State
	Street Address P.O. Box 109	Y 41465 Depar	1	Federal
	City, State Zip Salyersville, K	Y 41465		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
_	156.439		ta.	
5	Award Amount: \$265,500.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$80,			specific program guidelines to be disseminated by
		558.00; Safe Schools: \$37,499.00;		KDE Program Contacts.
	Instructional Resources: \$50,70	0.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		and the second second second	
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Marion County			State
	Street Address 755 E Main St	reet Depar	4	Federal
	City, State Zip Lebanon, KY	40033		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMINION	tid.	
5	Award Amount: \$661,267.00	1 000 00 B	11	Evaluations: Each program will be evaluated per
		1,233.00; Preschool: \$369,900.00;		specific program guidelines to be disseminated by
		724.00; Safe Schools: \$47,667.00;		KDE Program Contacts.
	Instructional Resources: \$78,74	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Marshall Coun	ty		State
	Street Address 86 High School	l Road	4	Federal
	City, State Zip Benton, KY 42	Road Depar		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonwe	ea.	tn A
5	Award Amount: \$878,627.00		11	Evaluations: Each program will be evaluated per
	· · · · · · · · · · · · · · · · · · ·	3,032.00; Preschool: \$463,000.00;		specific program guidelines to be disseminated by
		427.00; Safe Schools: \$61,995.00;		KDE Program Contacts.
	Instructional Resources: \$119,1	/3.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Martin County			State Federal
	Street Address P.O. Box 366	Depar	4	☐ Federal
	City, State Zip Inez, KY 4122	4		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<b>Lommonw</b>	ea.	TN A
5	Award Amount: \$196,526.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$73,			specific program guidelines to be disseminated by
		631.00; Safe Schools: \$36,261.00;		KDE Program Contacts.
	Instructional Resources: \$47,75	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:		
14		licole Crosthwaite, Budget Branch	_	<b>Date:</b> April 15, 2017
	D	vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Mason County			State Federal
	Street Address PO Box 130	41056 Depar	4_	Federal
	City, State Zip Maysville, KY	41056		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	· ·	S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	2a	Th A
5	Award Amount: \$739,564.00		11	Evaluations: Each program will be evaluated per
		171.00; Preschool: \$489,710.00;		specific program guidelines to be disseminated by
		396.00; Safe Schools: \$43,772.00;		KDE Program Contacts.
	Instructional Resources: \$69,51	5.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	<u>t</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Mayfield Ind.			State
	Street Address 914 East Colle	ge Street	1	Federal
	City, State Zip Mayfield, KY	12066		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$547,103.00		11	Evaluations: Each program will be evaluated per
		249.00; Preschool: \$369,490.00;		specific program guidelines to be disseminated by
		512.00; Safe Schools: \$35,389.00;		KDE Program Contacts.
	Instructional Resources: \$46,46	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McCracken Co	ounty		State
	Street Address 5347 Benton F	Road 42003 Depar	4	Federal
	City, State Zip Paducah, KY	42003		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439	COMMONW	rd.	
5	Award Amount: \$1,426,805.00		11	Evaluations: Each program will be evaluated per
	· ·	2,142.00; Preschool: \$837,630.00;		specific program guidelines to be disseminated by
		149.00; Safe Schools: \$80,185.00;		KDE Program Contacts.
-	Instructional Resources: \$170,6	99.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McCreary Cou			State Federal
	Street Address 120 Raider Wa	ay Depar	4_	Federal
	City, State Zip Stearns, KY 4	2647		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	22	in A
5	Award Amount: \$1,006,615.00		11	Evaluations: Each program will be evaluated per
		1,606.00; Preschool: \$741,245.00;		specific program guidelines to be disseminated by
		329.00; Safe Schools: \$43,904.00;		KDE Program Contacts.
	Instructional Resources: \$72,53	1.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The state of the s		
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	
			_	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name McLean Count	.y		State
	Street Address P.O. Box 245	Depar	1	Federal
	City, State Zip Calhoun, KY	12327		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439	COMMONW	rd.	
5	Award Amount: \$316,908.00	045 00 Danish ask \$400 400 00	11	Evaluations: Each program will be evaluated per
		915.00; Preschool: \$168,100.00;		specific program guidelines to be disseminated by
		835.00; Safe Schools: \$33,500.00;		KDE Program Contacts.
-	Instructional Resources: \$37,55	0.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Meade County			State
	Street Address P.O. Box 337	KY 40108 Depar	4	Federal
	City, State Zip Brandenburg,	KY 40108		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	Th A
5	Award Amount: \$936,128.00		11	Evaluations: Each program will be evaluated per
		3,021.00; Preschool: \$505,125.00;		specific program guidelines to be disseminated by
		107.00; Safe Schools: \$62,892.00;		KDE Program Contacts.
	Instructional Resources: \$116,9	83.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Menifee Count			State Federal
	Street Address P.O. Box 110	y 40322 Depar	4_	Federal
	City, State Zip Frenchburg, K	Y 40322		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS - 120D; Preschool - 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	<b>2</b>	in A
5	Award Amount: \$130,027.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$39,			specific program guidelines to be disseminated by
		667.00; Safe Schools: \$29,308.00;		KDE Program Contacts.
	Instructional Resources: \$25,88	8.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The second secon		
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	<u>t</u>	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Mercer County			State Federal
	Street Address 371 East Lexing	ngton Street  (Y 40330	1	Federal
	City, State Zip Harrodsburg, Ł	Y 40330		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R	<b>-</b>	Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonwe	ta.	
5	Award Amount: \$689,598.00		11	Evaluations: Each program will be evaluated per
		400.00; Preschool: \$438,750.00;		specific program guidelines to be disseminated by
		457.00; Safe Schools: \$44,236.00;		KDE Program Contacts.
	Instructional Resources: \$67,75	5.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The state of the s		
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	<u>nt</u>	

Agency Name Metcalfe County Street Address 1007 W. Stockton City, State Zip Edmonton, KY 42129  Agency Name Metcalfe County Federal Other:	
Street Address 1007 W. Stockton City, State Zip Edmonton, KY 42129  Street Address 1007 W. Stockton Other:	
City, State Zip Edmonton, KY 42129	
8 Method of Payment:	
2 KDE Contact Information:	
Program Consultant – Phone # See attached listing	
Street Address 300 Sower Blvd 🗵 Automatic Payment	
Budget Contact – Phone # Nicole Crosthwaite	
Street Address 300 Sower Blvd Receipt of Invoice from Vendor	r
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
3 Description/Fund Source of Award and Fiscal Year:  □ Monthly □ Quarterly	
Fund Source State General Funds Other	
CFDA# N/A	
MUNIS Project Number ESS – 120D; Preschool – 135D;	
Professional Development – 140D; Safe	
Schools – 168D; Instructional	
Resources – 160D	
Master Agreement Number N/A 10 Financial Reporting Method:	
<u> </u>	
4 Grant Authority (Source):	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	
156.439 <b>CommonW(22) f</b>	
5 Award Amount: \$469,411.00 11 Evaluations: Each program will be	
Extended School Services: \$58,488.00; Preschool: \$318,525.00; specific program guidelines to be d	disseminated by
Professional Development: \$21,119.00; Safe Schools: \$33,146.00; KDE Program Contacts.	
Instructional Resources: \$38,133.00	
6 Period of Award:	
July 1, 2017-September 30, 2018	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions:	
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	
Division of Budgets & Financial Management	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Middlesboro In			State
	Street Address P.O. Box 959	xy 40965 Depar	4	Federal
	City, State Zip Middlesboro, K	Y 40965		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	tid.	
5	Award Amount: \$316,098.00	100 00 B	11	Evaluations: Each program will be evaluated per
		160.00; Preschool: \$196,050.00;		specific program guidelines to be disseminated by
		442.00; Safe Schools: \$30,326.00;		KDE Program Contacts.
	Instructional Resources: \$29,120	J.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second secon	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Monroe Count			State
	Street Address 309 Emberton	St. KY 42167	1	Federal
	City, State Zip Tompkinsville,	KY 42167		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		of Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		t <u>d</u>	
5	Award Amount: \$502,307.00	050.00 B	11	Evaluations: Each program will be evaluated per
		656.00; Preschool: \$324,485.00;		specific program guidelines to be disseminated by
		110.00; Safe Schools: \$35,783.00;		KDE Program Contacts.
_	Instructional Resources: \$44,27	3.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Montgomery C	county		State
	Street Address 700 Woodford	Drive ( 40353	1.	Federal
	City, State Zip Mt Sterling, KY	40353		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonwe	ta.	
5	Award Amount: \$936,472.00		11	Evaluations: Each program will be evaluated per
		9,464.00; Preschool: \$515,395.00;		specific program guidelines to be disseminated by
		071.00; Safe Schools: \$60,810.00;		KDE Program Contacts.
	Instructional Resources: \$116,73	32.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Morgan Count			State
	Street Address P.O. Box 489	(Y 41472 Depar	1	Federal
	City, State Zip West Liberty, R	(Y 41472		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMINION	ta.	
5	Award Amount: \$203,217.00	000 00 B	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$79,			specific program guidelines to be disseminated by
		411.00; Safe Schools: \$37,450.00;		KDE Program Contacts.
_	Instructional Resources: \$50,44	8.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The state of the s	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Muhlenberg C	ounty		State
	Street Address 510 West Mair	n St. 42367 Depar	4_	Federal
	City, State Zip Powderly, KY	42367		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Ä	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$1,077,784.00		11	Evaluations: Each program will be evaluated per
	· ·	0,283.00; Preschool: \$664,390.00;		specific program guidelines to be disseminated by
		244.00; Safe Schools: \$61,577.00;		KDE Program Contacts.
	Instructional Resources: \$114,2	90.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Murray Ind.			State
	Street Address 208 South 13t		4_	Federal
	City, State Zip Murray, KY 42	2071		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	1	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	<b>1</b> 0	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$356,819.00		11	Evaluations: Each program will be evaluated per
		360.00; Preschool: \$199,750.00;		specific program guidelines to be disseminated by
		770.00; Safe Schools: \$34,185.00;		KDE Program Contacts.
	Instructional Resources: \$40,75	4.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Nelson County			State
	Street Address P.O. Box 2277	40004 Depar	4_	Federal
	City, State Zip Bardstown, KY	40004		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea	TN A STATE OF THE
5	Award Amount: \$847,019.00		11	Evaluations: Each program will be evaluated per
	· ·	,182.00; Preschool: \$459,295.00;		specific program guidelines to be disseminated by
		664.00; Safe Schools: \$59,570.00;		KDE Program Contacts.
	Instructional Resources: \$104,30	08.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe		-7	
13	Special Instructions/Condition	s:		
14	Authorized By (Name/Title): N	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	
		<del>-</del>		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Newport Ind.			State
	Street Address 301 East 8th S	treet Depar	4	Federal
	City, State Zip Newport, KY 4	11071		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439	COMMINION	Td.	
5	Award Amount: \$418,458.00	004 00 Parakash #054 505 00	11	Evaluations: Each program will be evaluated per
		081.00; Preschool: \$251,535.00;		specific program guidelines to be disseminated by
		042.00; Safe Schools: \$34,036.00;		KDE Program Contacts.
6	Instructional Resources: \$42,764  Period of Award:	+.00		
6				
12	July 1, 2017-September 30, 201 Consortia/Partnership Membe			
13	Special Instructions/Condition			
	•		AND DESCRIPTION OF THE PARTY OF	D 4 145 0047
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	ן	ivision of Budgets & Financial Managemen	ıτ	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Nicholas Coun	ty		State
	Street Address 395 West Mair	n Street Depar	1	Federal
	City, State Zip Carlisle, KY 4	0311		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	Th A
5	Award Amount: \$251,480.00		11	Evaluations: Each program will be evaluated per
		043.00; Preschool: \$137,070.00;		specific program guidelines to be disseminated by
		304.00; Safe Schools: \$29,738.00;		KDE Program Contacts.
	Instructional Resources: \$27,32	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	The second second second second	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Ohio County			State
	Street Address P.O. Box 70	Depar	1.	Federal
	City, State Zip Hartford, KY 4	12347		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	<b>2</b>	in A
5	Award Amount: \$954,332.00		11	Evaluations: Each program will be evaluated per
		3,285.00; Preschool: \$577,665.00;		specific program guidelines to be disseminated by
		630.00; Safe Schools: \$55,936.00;		KDE Program Contacts.
	Instructional Resources: \$105,8	16.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Oldham Count			State Federal
	Street Address P.O. Box 218	10010 Depar	4	Federal
	City, State Zip Buckner, KY 4	10010		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	ea.	Th A
5	Award Amount: \$1,808,473.00		11	Evaluations: Each program will be evaluated per
		),421.00; Preschool: \$828,790.00;		specific program guidelines to be disseminated by
		1,764.00; Safe Schools: \$129,368.00;		KDE Program Contacts.
	Instructional Resources: \$298,13	30.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owen County			State
	Street Address 1600 Highway	22E 40359 Depar	4_	Federal
	City, State Zip Owenton, KY	40359		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$533,546.00		11	Evaluations: Each program will be evaluated per
		694.00; Preschool: \$359,420.00;		specific program guidelines to be disseminated by
		224.00; Safe Schools: \$36,079.00;		KDE Program Contacts.
	Instructional Resources: \$44,129	9.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Owensboro Inc			State Federal
	Street Address P.O. Box 249	y 42302 Depar	4_	Federal
	City, State Zip Owensboro, K	Y 42302		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		1.1.
	156.439	<b>Lommonw</b>	2 <i>a</i>	TN A
5	Award Amount: \$1,357,600.00		11	Evaluations: Each program will be evaluated per
		,803.00; Preschool: \$916,125.00;		specific program guidelines to be disseminated by
		015.00; Safe Schools: \$61,468.00;		KDE Program Contacts.
	Instructional Resources: \$122,1	89.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		vivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Owsley County			State Federal
	Street Address P.O. Box 340	41314 Depar	4_	Federal
	City, State Zip Booneville, KY	41314		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	·	S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	ea.	Th A
5	Award Amount: \$138,243.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$29,			specific program guidelines to be disseminated by
		84.00; Safe Schools: \$26,073.00;		KDE Program Contacts.
	Instructional Resources: \$17,774	4.00		
6	Period of Award:			
4.5	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	The state of the s		
14		icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	
			_	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Paducah Ind.			State
	Street Address P.O. Box 2550	42003 Depar	4_	Federal
	City, State Zip Paducah, KY	42003		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – <mark>120D; Preschool –</mark> 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439	COMMONW	T.d.	
5	Award Amount: \$468,591.00	140 00 B	11	Evaluations: Each program will be evaluated per
		9,143.00; Preschool: \$186,595.00;		specific program guidelines to be disseminated by
		802.00; Safe Schools: \$46,283.00;		KDE Program Contacts.
-	Instructional Resources: \$76,76	5.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Paintsville Ind.			State
	Street Address 305 2nd Street	41240 Depar	4_	Federal
	City, State Zip Paintsville, KY	41240		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	2 <i>a</i>	Th A
5	Award Amount: \$87,776.00		11	Evaluations: Each program will be evaluated per
		305.00; Preschool: \$ .00; Professional		specific program guidelines to be disseminated by
		Schools: \$27,222.00; Instructional		KDE Program Contacts.
	Resources: \$19,748.00			
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Paris Ind.			State
	Street Address 310 West 7th S	Street Depar	4_	Federal
	City, State Zip Paris, KY 403	61		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	<i>ea</i> .	Th A
5	Award Amount: \$132,344.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,			specific program guidelines to be disseminated by
		27.00; Safe Schools: \$25,865.00;		KDE Program Contacts.
	Instructional Resources: \$17,163	3.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	The state of the s	
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	, D	vivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pendleton Cou			State
	Street Address 2525 Highway		1	Federal
	City, State Zip Falmouth, KY	41040		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$600,432.00		11	Evaluations: Each program will be evaluated per
		283.00; Preschool: \$381,615.00;		specific program guidelines to be disseminated by
		531.00; Safe Schools: \$40,522.00;		KDE Program Contacts.
	Instructional Resources: \$56,48	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		vivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Perry County			State
	Street Address 315 Park Aver	nue 1701 Depar	1	Federal
	City, State Zip Hazard, KY 4	1701		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		t <u>d</u>	
5	Award Amount: \$1,032,748.00		11	Evaluations: Each program will be evaluated per
	·	3,624.00; Preschool: \$662,740.00;		specific program guidelines to be disseminated by
		285.00; Safe Schools: \$54,407.00;		KDE Program Contacts.
_	Instructional Resources: \$102,6	92.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pike County			State
	Street Address P.O. Box 3097	Depar	4_	Federal
	City, State Zip Pikeville, KY 4	11502		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMINION	لفرا	
5	Award Amount: \$995,849.00		11	Evaluations: Each program will be evaluated per
		5,033.00; Preschool: \$229,955.00;		specific program guidelines to be disseminated by
		3,770.00; Safe Schools: \$93,840.00;		KDE Program Contacts.
_	Instructional Resources: \$207,2	51.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		and the latest terminal to the latest terminal t	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pikeville Ind.			State
	Street Address 148 Second St	Denar	4_	Federal
	City, State Zip Pikeville, KY	t. Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Ä	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> </u>	ea.	in A
5	Award Amount: \$184,194.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$41,			specific program guidelines to be disseminated by
		095.00; Safe Schools: \$30,793.00;		KDE Program Contacts.
	Instructional Resources: \$30,95	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Pineville Ind.			State
	Street Address 401 Virginia Av		4	Federal
	City, State Zip Pineville, KY	10977		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	Commonwe	ta.	
5	Award Amount: \$155,931.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$19,			specific program guidelines to be disseminated by
		43.00; Safe Schools: \$24,528.00;		KDE Program Contacts.
	Instructional Resources: \$12,35	2.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	´ D	ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Powell County			State
	Street Address P.O. Box 430	Denar	4_	Federal
	City, State Zip Stanton, KY 4	osso Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b> 445		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$411,886.00		11	Evaluations: Each program will be evaluated per
		548.00; Preschool: \$186,185.00;		specific program guidelines to be disseminated by
		989.00; Safe Schools: \$40,662.00;		KDE Program Contacts.
	Instructional Resources: \$60,50	2.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Pulaski County			State
	Street Address P.O. Box 1055	42502 Depar	4	Federal
	City, State Zip Somerset, KY	42502		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	Commonwe	ea.	tn A
5	Award Amount: \$2,013,002.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$325	5,430.00; Preschool: \$1,280,900.00;		specific program guidelines to be disseminated by
		2,108.00; Safe Schools: \$91,837.00;		KDE Program Contacts.
	Instructional Resources: \$202,72	27.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Raceland Ind.			State
	Street Address 600 Ram Boule	evard 41169 EDAn	4	Federal
	City, State Zip Raceland, KY	41169		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Cilliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	COMMONW	tid.	
5	Award Amount: \$226,349.00	T00 00 D	11	Evaluations: Each program will be evaluated per
		730.00; Preschool: \$122,480.00;		specific program guidelines to be disseminated by
		133.00; Safe Schools: \$28,913.00;		KDE Program Contacts.
	Instructional Resources: \$24,093	3.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second secon	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	<u> </u>	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Robertson Cou	unty		State
	Street Address P.O. Box 108	41064 Depar	1	Federal
	City, State Zip Mt Olivet, KY	41064		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliureii,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1+1
	156.439		td.	
5	Award Amount: \$107,893.00	000 00 B	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		69.00; Safe Schools: \$23,222.00;		KDE Program Contacts.
-	Instructional Resources: \$9,156	.00		
6	Period of Award:		-4	
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		A STATE OF THE PARTY OF THE PAR	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Rockcastle Co			State
	Street Address 245 Richmond	Street 40456	4_	Federal
	City, State Zip Mt Vernon, KY	40456		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea	TN A
5	Award Amount: \$510,413.00		11	Evaluations: Each program will be evaluated per
		),265.00; Preschool: \$251,950.00;		specific program guidelines to be disseminated by
		980.00; Safe Schools: \$44,043.00;		KDE Program Contacts.
	Instructional Resources: \$66,175	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe		-7	
13	Special Instructions/Condition	is:		
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	vivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Rowan County			State
	Street Address 121 East Seco	nd Street 40351	4_	Federal
	City, State Zip Morehead, KY	40351		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	td.	
5	Award Amount: \$850,203.00		11	Evaluations: Each program will be evaluated per
		7,579.00; Preschool: \$563,280.00;		specific program guidelines to be disseminated by
		820.00; Safe Schools: \$47,315.00;		KDE Program Contacts.
	Instructional Resources: \$79,209	9.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Russell County			State
	Street Address P.O. Box 440	Y 42629 Depar	4	Federal
	City, State Zip Jamestown, K	Y 42629		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		omiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	Commonwe	ea.	tn A
5	Award Amount: \$705,098.00		11	Evaluations: Each program will be evaluated per
		5,020.00; Preschool: \$428,475.00;		specific program guidelines to be disseminated by
		977.00; Safe Schools: \$45,576.00;		KDE Program Contacts.
	Instructional Resources: \$76,05	0.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

Agency Name Russell Ind. Street Address 409 Belfont Street City, State Zip Russell, KY 41169   8 Method of Payment: □ Other: □ Federal □ Other: □ Other: □ Federal □ Other: □ Federal □ Other: □ Other	1	Name and Address of Recipie	ent:	7	Fund Type:	
Street Address   Stre		Agency Name Russell Ind.			State	
Street Address   Stre		Street Address 409 Belfont St	reet	4_	Federal	
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> <li>Frankfort, KY 40601</li> </ul> Federal Cash Request <ul> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul> 9           Reimbursement Frequency:		City, State Zip Russell, KY 4	1169		Other:	
2       KDE Contact Information: <ul> <li>Program Consultant – Phone # See attached listing</li> <li>Street Address</li> <li>Budget Contact – Phone # Nicole Crosthwaite</li> <li>Street Address</li> <li>City, KY Zip</li> <li>Frankfort, KY 40601</li> </ul> Federal Cash Request <ul> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul> 9           Reimbursement Frequency:					40.	
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601  ■ Expenditure Reimbursement ■ Automatic Payment ■ Lump Sum ■ Receipt of Invoice from Vendor ■ Reimbursement Frequency:				8		
Street Address Budget Contact – Phone # Street Address Street Address City, KY Zip  Street Address City, KY Zip  Street Address 300 Sower Blvd Frankfort, KY 40601  Street Address 300 Sower Blvd Receipt of Invoice from Vendor  Reimbursement Frequency:	2	KDE Contact Information:				
Budget Contact – Phone # Nicole Crosthwaite Street Address City, KY Zip Frankfort, KY 40601  Budget Contact – Phone # Nicole Crosthwaite Street Address City, KY Zip Frankfort, KY 40601  PReimbursement Frequency:			See attached listing		Expenditure Reimbursement	
Street Address City, KY Zip Frankfort, KY 40601  Receipt of Invoice from Vendor  Rembursement Frequency:		Street Address	300 Sower Blvd		Automatic Payment	
City, KY Zip Frankfort, KY 40601  9 Reimbursement Frequency:						
9 Reimbursement Frequency:		Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
		City, KY Zip	Frankfort, KY 40601			
3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Monthly Quarterly			Children,	9	Reimbursement Frequency:	
Description Flexible Focus Funds Quarterly	3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
		Description	Flexible Focus Funds		□ Quarterly     □ Qua	
Fund Source State General Funds		Fund Source	State General Funds		Other	
CFDA# N/A		CFDA#	N/A			
MUNIS Project Number ESS – 120D; Preschool – 135D;		MUNIS Project Number	ESS – 120D; Preschool – 135D;			
Professional Development – 140D; Safe						
Schools – 168D; Instructional						
Resources – 160D						
Master Agreement Number N/A 10 Financial Reporting Method:		Master Agreement Number	N/A	10		
Electronic Submission				-		
4 Grant Authority (Source):	4		<b>O</b> 445		☐ Other	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development						
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS			S 158.442; Instructional Resources KRS		141	
156.439 CommonWealth				Çd.		
5 Award Amount: \$464,222.00 11 Evaluations: Each program will be evaluated per	5		444.00 B	11		
Extended School Services: \$77,114.00; Preschool: \$259,345.00; specific program guidelines to be disseminated by						
Professional Development: \$30,956.00; Safe Schools: \$39,680.00; KDE Program Contacts.					KUE Program Contacts.	
Instructional Resources: \$57,127.00			7.00			
6 Period of Award:	6					
July 1, 2017-September 30, 2018	40	·				
12 Consortia/Partnership Members: N/A		•				
13 Special Instructions/Conditions:		•				
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	,	·		<b>Date:</b> April 15, 2017	
Division of Budgets & Financial Management	1 '					

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Russellville Ind	d.		State
	Street Address 355 South Sur	mmer Street	4_	Federal
	City, State Zip Russellville, K	Y 42276		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	4	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	Commonw	ta.	
5	Award Amount: \$310,250.00		11	Evaluations: Each program will be evaluated per
		128.00; Preschool: \$202,625.00;		specific program guidelines to be disseminated by
		658.00; Safe Schools: \$28,884.00;		KDE Program Contacts.
	Instructional Resources: \$24,95	5.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Science Hill In	d.		State
	Street Address 6007 North High	ghway 27 Y 42553	4_	Federal
	City, State Zip Science Hill, K	Y 42553		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Uniiaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	ITN A
5	Award Amount: \$138,467.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		28.00; Safe Schools: \$23,267.00;		KDE Program Contacts.
	Instructional Resources: \$14,32	7.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	ns:		
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Scott County			State Federal	
	Street Address P.O. Box 578	y 40324 Depar	4_	Federal	
	City, State Zip Georgetown, k	Y 40324		Other:	
				10.	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum	
	Budget Contact – Phone #	Nicole Crosthwaite			
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Chilaren,	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Schools – 168D; Instructional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):	O		☐ Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		141	
	156.439	<u> </u>	2a	TN A	
5	Award Amount: \$2,272,386.00		11	Evaluations: Each program will be evaluated per	
		2,440.00; Preschool: \$1,518,865.00;		specific program guidelines to be disseminated by	
		2,115.00; Safe Schools: \$98,806.00;		KDE Program Contacts.	
	Instructional Resources: \$230,10	60.00			
6	Period of Award:				
4.5	July 1, 2017-September 30, 201				
12	Consortia/Partnership Membe				
13	Special Instructions/Condition				
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017	
		ivision of Budgets & Financial Managemen	<u>t</u>		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Shelby County			State
	Street Address P.O. Box 159	(40066 Depar	4	Federal
	City, State Zip Shelbyville, K\	40066		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		dillaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		td.	
5	Award Amount: \$1,532,700.00		11	Evaluations: Each program will be evaluated per
	· ·	9,983.00; Preschool: \$950,235.00;		specific program guidelines to be disseminated by
		424.00; Safe Schools: \$80,269.00;		KDE Program Contacts.
	Instructional Resources: \$167,7	89.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Silver Grove Ir			State
	Street Address P.O. Box 400	xy 41085 Depar	4_	Federal
	City, State Zip Silver Grove, F	Y 41085		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		146
	156.439	Commonwe	22	tn A
5	Award Amount: \$108,069.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		23.00; Safe Schools: \$21,392.00;		KDE Program Contacts.
	Instructional Resources: \$4,309	.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Simpson Coun	nty		State
	Street Address P.O. Box 467	Depar	4_	Federal
	City, State Zip Franklin, KY 4	2135		Other:
				40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		144
	156.439	COMMONW	T.d.	
5	Award Amount: \$797,038.00	20400 5	11	Evaluations: Each program will be evaluated per
		3,684.00; Preschool: \$526,080.00;		specific program guidelines to be disseminated by
		693.00; Safe Schools: \$45,666.00;		KDE Program Contacts.
-	Instructional Resources: \$70,91	0.00		
6	Period of Award:			
12	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		The second se	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	<u>it</u>	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Somerset Ind.			State
	Street Address 305 N College	St Depar	4_	Federal
	City, State Zip Somerset, KY	42502		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		111
	156.439	<b>Lommonw</b>	22	tn A
5	Award Amount: \$382,258.00		11	Evaluations: Each program will be evaluated per
		059.00; Preschool: \$224,410.00;		specific program guidelines to be disseminated by
		233.00; Safe Schools: \$34,095.00;		KDE Program Contacts.
	Instructional Resources: \$39,46	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Southgate Ind.			State
	Street Address Wm Blatt and E	Evergreen 41071	4_	Federal
	City, State Zip Southgate, KY	41071		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Av	ward and Fiscal Year:		
	Description	Flexible Focus Funds		Monthly Quarterly
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Sc <mark>hools – 168D; Instruc</mark> tional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	_ O		Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
_	156.439		tid.	
5	Award Amount: \$101,769.00	000 00 B	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,0			specific program guidelines to be disseminated by
		43.00; Safe Schools: \$21,558.00;		KDE Program Contacts.
	Instructional Resources: \$6,248.	00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		NA PROPERTY AND ADDRESS.	
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	t	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Spencer Coun			State
	Street Address 207 W. Main S	treet P 40071	1.	Federal
	City, State Zip Taylorsville, K	Y 40071		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
<u> </u>	156.439	<u> </u>	<i>ea</i> .	
5	Award Amount: \$574,618.00		11	Evaluations: Each program will be evaluated per
		0,595.00; Preschool: \$318,940.00;		specific program guidelines to be disseminated by
		516.00; Safe Schools: \$45,406.00;		KDE Program Contacts.
	Instructional Resources: \$70,16	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Taylor County			State
	Street Address 1209 East Bro	adway	4_	Federal
	City, State Zip Campbellsville	, KY 42718		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	7	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ea	tn A
5	Award Amount: \$492,528.00		11	Evaluations: Each program will be evaluated per
		057.00; Preschool: \$254,000.00;		specific program guidelines to be disseminated by
		104.00; Safe Schools: \$42,326.00;		KDE Program Contacts.
	Instructional Resources: \$61,04	1.00		
6	Period of Award:			
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Todd County			State
	Street Address 205 Airport Ro	ad	1	Federal
	City, State Zip Elkton, KY 42	ad Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Ž	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$918,719.00		11	Evaluations: Each program will be evaluated per
		683.00; Preschool: \$734,870.00;		specific program guidelines to be disseminated by
		960.00; Safe Schools: \$36,942.00;		KDE Program Contacts.
	Instructional Resources: \$49,26	4.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	
		-		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Trigg County			State
	Street Address 202 Main Stree	et 10e10ar	1	Federal
	City, State Zip Cadiz, KY 422	Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		dillaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	<b>O</b>		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439		t <u>d</u>	
5	Award Amount: \$466,629.00	700 00 B	11	Evaluations: Each program will be evaluated per
		788.00; Preschool: \$278,865.00;		specific program guidelines to be disseminated by
		643.00; Safe Schools: \$37,393.00;		KDE Program Contacts.
_	Instructional Resources: \$48,94	0.00		
6	Period of Award:		21	
40	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition		. The second second second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Pivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Trimble County	У		State
	Street Address P.O. Box 275	Denar	4_	Federal
	City, State Zip Bedford, KY 4	ooo Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ta.	
5	Award Amount: \$304,184.00		11	Evaluations: Each program will be evaluated per
		124.00; Preschool: \$178,375.00;		specific program guidelines to be disseminated by
		766.00; Safe Schools: \$31,004.00;		KDE Program Contacts.
	Instructional Resources: \$30,91	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Union County			State
	Street Address 510 South Mai	rt Street Y 42437	4_	Federal
	City, State Zip Morganfield, K	Y 42437		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		omiaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		116
	156.439	<b>Lommonw</b>	ea.	
5	Award Amount: \$474,513.00		11	Evaluations: Each program will be evaluated per
		666.00; Preschool: \$275,370.00;		specific program guidelines to be disseminated by
		620.00; Safe Schools: \$38,726.00;		KDE Program Contacts.
	Instructional Resources: \$51,13	1.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Walton Verona			State
	Street Address 16 School Roa	d Penar	4_	Federal
	City, State Zip Walton, KY 4	d 1094 Depar		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	— O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
<u> </u>	156.439	Commonw	ta.	
5	Award Amount: \$350,498.00		11	Evaluations: Each program will be evaluated per
		828.00; Preschool: \$194,405.00;		specific program guidelines to be disseminated by
		858.00; Safe Schools: \$34,869.00;		KDE Program Contacts.
	Instructional Resources: \$40,53	8.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		ivision of Budgets & Financial Managemer	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Warren County			State
	Street Address P.O. Box 5181	0 n. KY 42102 Depar	4_	Federal
	City, State Zip Bowling Greer	n, KY 42102		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		onnaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A	Ä	
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	Commonwe	ea.	tn A
5	Award Amount: \$3,640,604.00		11	Evaluations: Each program will be evaluated per
		4,949.00; Preschool: \$2,354,435.00;		specific program guidelines to be disseminated by
		4,821.00; Safe Schools: \$152,147.00;		KDE Program Contacts.
	Instructional Resources: \$374,2	52.00		
6	Period of Award:			
4.0	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
		Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipier	nt:	7	Fund Type:	
	Agency Name Washington Co			State	
	Street Address 120 Mackville I	Hill Road 40069	4_	☐ Federal	
	City, State Zip Springfield, KY	40069		Other:	
				40.	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd	4	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		onnaren,	9	Reimbursement Frequency:	
3	Description/Fund Source of Av	ward and Fiscal Year:			
	Description	Flexible Focus Funds		Monthly Quarterly	
	Fund Source	State General Funds		Other	
	CFDA#	N/A	7		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Sc <mark>hools – 168D; Instruc</mark> tional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):			☐ Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		141	
<u> </u>	156.439		ta.		
5	Award Amount: \$312,513.00	200 00 B	11	Evaluations: Each program will be evaluated per	
	Extended School Services: \$61,			specific program guidelines to be disseminated by	
		080.00; Safe Schools: \$34,382.00;		KDE Program Contacts.	
	Instructional Resources: \$39,317	7.00			
6	Period of Award:				
40	July 1, 2017-September 30, 201				
12	Consortia/Partnership Member				
13	Special Instructions/Condition		na financia de la companya de la co	<b>D</b>	
14		icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017	
	Division of Budgets & Financial Management				

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Wayne County			State
	Street Address 534 Albany Ro	ad 42633 Depar	1.	Federal
	City, State Zip Monticello, KY	42633		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	0		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	2a	TN A
5	Award Amount: \$1,000,278.00		11	Evaluations: Each program will be evaluated per
	·	3,946.00; Preschool: \$709,390.00;		specific program guidelines to be disseminated by
		079.00; Safe Schools: \$47,280.00;		KDE Program Contacts.
	Instructional Resources: \$75,583	3.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

Agency Name Street Address 28 State Rt. 1340 City, State Zip Dixon, KY 42409   **Method of Payment:	1	Name and Address of Recipier	nt:	7	Fund Type:
See attached listing   Federal Cash Request   Expenditure Reimbursement   Micole Crosthwaite   Street Address   300 Sower Blvd   Muthod Surce   Muthod Su		, ,			
Street Address   Str	ļ	Street Address 28 State Rt. 13	340	4	Federal
Cash Request   Federal Cash Request   Expenditure Reimbursement   Expenditure Recipion   Receipt of Invoice from Vendor   Pundor   Receipt of Invoice from Vendor	ļ	City, State Zip Dixon, KY 424	.09		Other:
Cash Request   Federal Cash Request   Expenditure Reimbursement   Expenditure Recipion   Receipt of Invoice from Vendor   Pundor   Receipt of Invoice from Vendor	ļ				40
Program Consultant – Phone # See attached listing Street Address 300 Sower Blvd				8	
Street Address Budget Contact – Phone # Nicole Crosthwaite Street Address 300 Sower Blvd City, KY Zip Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D Master Agreement Number N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	2	KDE Contact Information:			
Budget Contact – Phone # Street Address 300 Sower Blvd	ļ				
Street Address City, KY Zip Frankfort, KY 40601     Receipt of Invoice from Vendor		Street Address	300 Sower Blvd		Automatic Payment
City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 120D; Preschool – 135D; Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D  Master Agreement Number N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	ļ	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Financial Reporting Method:  Electronic Submission  Other  Tinancial Reporting Method:  Electronic Submission  Other	ļ	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year:   Description   Flexible Focus Funds   Quarterly     CFDA#   N/A     MUNIS Project Number   ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D     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     Monthly   Quarterly     Other     Other     Description   Flexible Focus Funds   Quarterly     Other   Description   Other     Other   Description   Development     Other   Des	ļ	City, KY Zip	Frankfort, KY 40601		
Description Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Master Agreement Number  Flexible Focus Funds State General Funds N/A  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D N/A  To Financial Reporting Method: Electronic Submission Other  Other	ļ		Ciliaren,	9	Reimbursement Frequency:
Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Master Agreement Number  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	3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly
Fund Source CFDA# MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  Master Agreement Number  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	ļ	Description	Flexible Focus Funds		□ Quarterly     □ Qua
MUNIS Project Number  ESS − 120D; Preschool − 135D; Professional Development − 140D; Safe Schools − 168D; Instructional Resources − 160D  Master Agreement Number  N/A  10  Financial Reporting Method: Electronic Submission Other  Control of the state o	ļ	Fund Source	State General Funds		
Professional Development – 140D; Safe Schools – 168D; Instructional Resources – 160D N/A  Master Agreement Number  VA  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  Financial Reporting Method: □ Cother □ Other □ Other		CFDA#	N/A		
Schools – 168D; Instructional Resources – 160D  Master Agreement Number  Master Agreement Number  Master Agreement Number  Master Agreement Number  N/A  10  Financial Reporting Method:  Electronic Submission  Other  Other	ļ	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
Master Agreement Number   N/A   10   Financial Reporting Method:	ļ				
Master Agreement Number N/A  4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS					
4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	ļ				
4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	ļ	Master Agreement Number	N/A	10	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS					
KRS 156.095; Safe Schools KRS 158.442; Instructional Resources KRS	4		0		Other
	ļ				
	ļ		\$ 158.442; Instructional Resources KRS		141
		156.439	<b>Lommonw</b>	ea.	Th American
5 Award Amount: \$462,303.00 11 Evaluations: Each program will be evaluated per	5			11	
Extended School Services: \$80,518.00; Preschool: \$255,850.00; specific program guidelines to be disseminated by	ļ				
Professional Development: \$30,434.00; Safe Schools: \$39,308.00; KDE Program Contacts.					KDE Program Contacts.
Instructional Resources: \$56,193.00			3.00		
6 Period of Award:	6				
July 1, 2017-September 30, 2018					
12 Consortia/Partnership Members: N/A					
13 Special Instructions/Conditions:	13	•			
14 Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017	14	, , , , , , , , , , , , , , , , , , , ,			<b>Date:</b> April 15, 2017
Division of Budgets & Financial Management		D	ivision of Budgets & Financial Managemen	nt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name West Point Ind			State
	Street Address P. O. Box 367	v 40177 Depar	1.	Federal
	City, State Zip West Point, KY	40177		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	Our		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1
	156.439	<b>Lommonw</b>	ea	tn A
5	Award Amount: \$54,480.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,			specific program guidelines to be disseminated by
		47.00; Safe Schools: \$21,058.00;		KDE Program Contacts.
	Instructional Resources: \$4,345	.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Membe			
13	Special Instructions/Condition	is:	. The second	
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Whitley County			State
	Street Address 300 Main St.	KY 40769 Depar	1.	Federal
	City, State Zip Williamsburg,	KY 40769		Other:
				40.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Ciliaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
			-	Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		141
	156.439	<b>Lommonw</b>	ea.	in A
5	Award Amount: \$829,195.00		11	Evaluations: Each program will be evaluated per
		5,909.00; Preschool: \$429,705.00;		specific program guidelines to be disseminated by
		618.00; Safe Schools: \$56,233.00;		KDE Program Contacts.
	Instructional Resources: \$109,7	30.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch	_	<b>Date:</b> April 15, 2017
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Williamsburg In			State Federal
	Street Address 1000 Main Stre	eet KY 40769 Depar	4_	Federal
	City, State Zip Williamsburg,	KY 40769		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		☐ Other Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
		R		Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
	•	S 158.442; Instructional Resources KRS		141
	156.439	Commonwe	24	
5	Award Amount: \$276,524.00		11	Evaluations: Each program will be evaluated per
		275.00; Preschool: \$188,650.00;		specific program guidelines to be disseminated by
		760.00; Safe Schools: \$26,875.00;		KDE Program Contacts.
	Instructional Resources: \$19,96	4.00		
6	Period of Award:		-24	
40	July 1, 2017-September 30, 2018			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Williamstown I			State
	Street Address 300 Helton Str	eet KY 41097	4_	Federal
	City, State Zip Williamstown,	KY 41097		Other:
				10-
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Unilaren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		1.1.
	156.439	<u> </u>	ea.	ITN A
5	Award Amount: \$157,363.00		11	Evaluations: Each program will be evaluated per
	Extended School Services: \$29,			specific program guidelines to be disseminated by
		550.00; Safe Schools: \$27,209.00;		KDE Program Contacts.
	Instructional Resources: \$21,00	5.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	,	licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	Division of Budgets & Financial Management			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Wolfe County			State Federal
	Street Address P.O. Box 160	41301 Depar	4	☐ Federal
	City, State Zip Campton, KY	41301		Other:
				10.
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS - 120D; Preschool - 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):	O		☐ Other
		04 KAR 3:410; Professional Development		
	· ·	S 158.442; Instructional Resources KRS		141
	156.439	<u> Commonwe</u>	ea.	TN AMERICA
5	Award Amount: \$134,559.00		11	Evaluations: Each program will be evaluated per
		814.00; Preschool: \$ .00; Professional		specific program guidelines to be disseminated by
		Schools: \$31,352.00; Instructional		KDE Program Contacts.
	Resources: \$31,526.00			
6	Period of Award:			
4.5	July 1, 2017-September 30, 2018			
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14		licole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017
	D	ivision of Budgets & Financial Managemen	<u>nt</u>	

1	Name and Address of Recipier		7	Fund Type:	
	Agency Name Woodford Cou	nty		State	
	Street Address 330 Pisgah Pik	te 40383 Depar	4_	Federal	
	City, State Zip Versailles, KY	40383		Other:	
				40.	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement	
	Street Address	300 Sower Blvd		Automatic Payment	
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum	
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children,	9	Reimbursement Frequency:	
3	Description/Fund Source of Av	ward and Fiscal Year:			
	Description	Flexible Focus Funds		Monthly Quarterly	
	Fund Source	State General Funds		Other	
	CFDA#	N/A			
	MUNIS Project Number	ESS – 120D; Preschool – 135D;			
		Professional Development – 140D; Safe			
		Sc <mark>hools – 168D; Instruc</mark> tional			
		Resources – 160D			
	Master Agreement Number	N/A	10	Financial Reporting Method:	
				Electronic Submission	
4	Grant Authority (Source):			Other	
		04 KAR 3:410; Professional Development			
		S 158.442; Instructional Resources KRS		141	
_	156.439	COMMONW	tid.		
5	Award Amount: \$782,083.00	1000 00 B	11	Evaluations: Each program will be evaluated per	
		5,092.00; Preschool: \$427,650.00;		specific program guidelines to be disseminated by	
		198.00; Safe Schools: \$55,550.00;		KDE Program Contacts.	
	Instructional Resources: \$97,593	3.00			
6	Period of Award:				
40	July 1, 2017-September 30, 2018				
12					
13	Special Instructions/Conditions:				
14	,	icole Crosthwaite, Budget Branch		<b>Date:</b> April 15, 2017	
	Division of Budgets & Financial Management				

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Total			State
	Street Address	Denar	<u>.</u>	State Federal
	City, State Zip , KY	Depar		Other:
				10-
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment Lump Sum
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Chilaren,	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Flexible Focus Funds		Quarterly Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS - 120D; Preschool - 135D;		
		Professional Development - 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
				Electronic Submission
4	Grant Authority (Source):			☐ Other
	ESS KRS 158.070; Preschool 70	04 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KR	S 158.442; Instructional Resources KRS		1.1
	156.439	Commonw	ea.	th A
5	Award Amount: \$142,059,128		11	Evaluations: Each program will be evaluated per
		605,486.00; Preschool: \$82,567,755.00;		specific program guidelines to be disseminated by
		27,600.00; Safe Schools: \$9,236,878.00;		KDE Program Contacts.
	Instructional Resources: \$16,52	1,409.00		
6	Period of Award:			
	July 1, 2017-September 30, 201			
12				
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): N	licole Crosthwaite, Budget Branch		<b>Date</b> : April 15, 2017
		Division of Budgets & Financial Managemer	nt	•
	•	<u> </u>		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name			State     State
	Street Address	nenar	1	State Federal
	City, State Zip , KY	Depar	l di	Other:
	• •			10-
		0.52	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
	J. Company			
4	Grant Authority (Source):			<ul><li>Electronic Submission</li><li>Other</li></ul>
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		
	156.439	Commonwe	22	th American
5	Award Amount:		11	Evaluations: Each program will be evaluated per
	Extended School Services: ; Pre	eschool: ; Professional Development: ;		specific program guidelines to be disseminated by
	Safe Schools: ; Instructional Res			KDE Program Contacts.
6	Period of Award:			
	July 1, 2017-September 30, 201	8		
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017			
	Division of Budgets & Financial Management			
		J :: 2 :: 2.0 :: 3.0 ::		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name			State     State
	Street Address	nenar	1	State Federal
	City, State Zip , KY	Depar	l di	Other:
				10-
		0.52	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	See attached listing		Expenditure Reimbursement
	Street Address	300 Sower Blvd		Automatic Payment
	Budget Contact – Phone #	Nicole Crosthwaite		Lump Sum
	Street Address	300 Sower Blvd		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		V Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	Flexible Focus Funds		☐ Monthly ☐ Quarterly ☐ Other
	Fund Source	State General Funds		Other
	CFDA#	N/A		
	MUNIS Project Number	ESS – 120D; Preschool – 135D;		
		Professional Development – 140D; Safe		
		Schools – 168D; Instructional		
		Resources – 160D		
	Master Agreement Number	N/A	10	Financial Reporting Method:
	J. Company			
4	Grant Authority (Source):			<ul><li>Electronic Submission</li><li>Other</li></ul>
		04 KAR 3:410; Professional Development		
		S 158.442; Instructional Resources KRS		
	156.439	Commonwe	22	th American
5	Award Amount:		11	Evaluations: Each program will be evaluated per
	Extended School Services: ; Pre	eschool: ; Professional Development: ;		specific program guidelines to be disseminated by
	Safe Schools: ; Instructional Res			KDE Program Contacts.
6	Period of Award:			
	July 1, 2017-September 30, 201	8		
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): Nicole Crosthwaite, Budget Branch Date: April 15, 2017			
	Division of Budgets & Financial Management			
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