	Name and Address of Recipient:	7	Fund Type:
	Anderson Co.		State
	Anderson Co.     1160 Bypass North     Lawrenceburg, KY 40342	4-	Federal
	Lawrenceburg, KY 40342	41	Other:
			20a
	Che	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:	5	Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD	-	
	MOA Number: PON2 17*1337	10	Financial Reporting Method:
		10	Electronic Submission
			Other
	Grant Authority (Source): KRS 158.844	-	
	Glant Authonity (Source). Krs 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:	-	
	Special Instructions/Conditions:		01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Ashland Ind		State
	1820 Hickman Street	4	Federal
	Ashland, KY 41105		Other:
	Asinand, KI 41105	and all	VA-
	C	8	Method of Payment:
	KDE Contact Information:	-	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Course Blud Free life at 10/ 40 CO1		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u>
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reportin
	MOA Number: PON2 17*1366		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Period of Award: 7/1/17-0/30/18		
2	Consortia/Partnership Members:	-	
3	Special Instructions/Conditions:		01
ı	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Name and Address of Recipient:	7	Fund Type:
Barren Co.		State
202 W Washington Street	1-	Federal
202 W Washington Street Glasgow, KY 42141	41	Other:
		402
Che	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
		Automatic Payment
Budget Contact:		Lump Sum
Lindsey Kimbleton	1	Receipt of Invoice from Vendor
Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
Description / Fund Source of August and Fiscal Veers		Monthly
Description/Fund Source of Award and Fiscal Year:		
Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MUNIS Project Number: 10LD		Still, S' Quarter upon completion of program report
MOA Number: PON2 17*1367	10	Financial Reporting Method:
	10	Electronic Submission CDIP
		Other
Orest Authority (Course), VDC 450,044	_	
Grant Authority (Source): KRS 158.844		
Award Amount: 50000	11	Evaluations:
Devied of America 7/4/17 C/20/49	_	
Period of Award: 7/1/17-6/30/18		
Consortia/Partnership Members:	-	
Special Instructions/Conditions:	F1	01
 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Bullitt Co.       1040 Highway 44E         Shepherdsville, KY 40165       State         KDE Contact Information:       rederal         Program Consultant: Pamela Pickens       Other:         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       Receipt of Invoice from Vendor         9       Recimbursement Frequency:         Lindsey Kimbleton       Quarter upon receipt of MAF Assurar         State       State         MUNIS Project Number: 10LD       Other         MOA Number: PON2 17*1408       Image: State         Period of Award: 7/1/17-6/30/18       Image: State         Consortia/Partnership Members:       Special Instructions/Conditions:	Na	ame and Address of Recipient:	7	Fund Type:
8       Method of Payment:         Program Consultant: Pamela Pickens       Grant Authority (Source): KRS 158.844         8       Method of Payment:         9       Reimbursement Frequency:         10       Financial Reporting Method:         10       Financial Reporting Method:         11       Evaluations:         11       Evaluations:	Bu	ullitt Co.		
8       Method of Payment:         Program Consultant: Pamela Pickens       Grant Authority (Source): KRS 158.844         8       Method of Payment:         9       Reimbursement Frequency:         10       Financial Reporting Method:         10       Financial Reporting Method:         11       Evaluations:         11       Evaluations:	10	D40 Highway 44E	1 -	
8       Method of Payment:         Program Consultant: Pamela Pickens       Grant Authority (Source): KRS 158.844         8       Method of Payment:         9       Reimbursement Frequency:         10       Financial Reporting Method:         10       Financial Reporting Method:         11       Evaluations:         11       Evaluations:	Sh	nepherdsville, KY 40165	44	Other:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1408       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       II         Award Amount: 150000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       II				
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         9         Pescription/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1408         6         Financial Reporting Method:         ©         0         Grant Authority (Source): KRS 158.844         Award Amount: 150000         11         Period of Award: 7/1/17-6/30/18         Consortia/Partnership Members:	_		8	
300 Sower Blvd Frankfort, KY 40601       Automatic Payment         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       P         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Other         MUNIS Project Number: 10LD       MOA Number: PON2 17*1408         MOA Number: PON2 17*1408       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       I         Award Amount: 150000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       Source:	KE	DE Contact Information:		
Budget Contact:       Lump Sum         Budget Contact:       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description:       FY18 Math Achievement Fund Grant         Fund Source:       General         MUNIS Project Number:       10         MOA Number:       PON2 17*1408         Grant Authority (Source):       KRS 158.844         Award Amount:       10         Period of Award:       7/1/17-6/30/18         Consortia/Partnership Members:       11	Pr	ogram Consultant: Pamela Pickens		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1408       Financial Reporting Method:         Image: Consortia/Partnership Members:       Other	30	00 Sower Blvd Frankfort, KY 40601	-	
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1408       Financial Reporting Method:         Image: Consortia/Partnership Members:       Other	Βu	udget Contact:		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1408       Financial Reporting Method:         Image: Consortia/Partnership Members:       Other	Li	indsey Kimbleton		
Description/Fund Source of Award and Fiscal Year:       Image: Conservation of Program and Provide the Provided the Provi	30	DO Sower Blvd Frankfort, KY 40601		
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3** Quarter upon completion of program report         MOA Number: PON2 17*1408       Image: Comparison of the program report         Image: Comparison of the program report       Image: Comparison of the program report         Grant Authority (Source): KRS 158.844       Image: Comparison of the program report         Award Amount: 150000       Image: Comparison of the program report         Period of Award: 7/1/17-6/30/18       Image: Comparison of the program report         Consortia/Partnership Members:       Image: Comparison of the program report			9	Reimbursement Frequency:
Fund Source: General       Other       1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       MOA Number: PON2 17*1408       Image: Construction of program report         MOA Number: PON2 17*1408       Image: Construction of program report       Image: Construction of program report         Grant Authority (Source): KRS 158.844       Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	De	escription/Fund Source of Award and Fiscal Year:		Monthly
MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1408       I         Financial Reporting Method:       Electronic Submission         CDIP       Other         Grant Authority (Source): KRS 158.844       II         Award Amount: 150000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       Consortia/Partnership Members:	De	escription: FY18 Math Achievement Fund Grant		
MOANS Project Number: 10LD         MOA Number: PON2 17*1408         10       Financial Reporting Method:         Image: Im	Fu	und Source: General		
10       Financial Reporting Method:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	М	IUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
Grant Authority (Source): KRS 158.844   Award Amount: 150000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:	М	IOA Number: PON2 17*1408		
Grant Authority (Source): KRS 158.844     Other       Award Amount: 150000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice			10	
Grant Authority (Source): KRS 158.844     11       Award Amount: 150000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice				Electronic Submission CDIP
Grant Authority (Source): KRS 158.844     11       Award Amount: 150000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice				Other
Award Amount: 150000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:				
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:	Gr	rant Authority (Source): KRS 158.844		
Consortia/Partnership Members:	Aw	ward Amount: 150000	11	Evaluations:
	Ре	eriod of Award: 7/1/17-6/30/18		
Special Instructions/Conditions:	Со	onsortia/Partnership Members:		
	Sp	vecial Instructions/Conditions:	K	01

	Name and Address of Recipient:	7	Fund Type:
	Calloway Co.		State
	2110 College Farm Road	1-	Federal Federal
	2110 College Farm Road Murray, KY 42071	40	Other:
			14 Ora
	C L C	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	1	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
	SUO SOWEI BIVU FIAIIKIOIL, KI 40001	9	Reimbursement Frequency:
	Description (Fund Courses of Assent and First Very	9	
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		Stint, S. Quarter upon completion of program report
	MOA Number: PON2 17*1374	10	Figure is Departing Mathed
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Campbell Co.		State
	101 Orchard Lane	1	Federal
	101 Orchard Lane Alexandria, KY 41001	41	Other:
			40-
	Clea	8	Method of Payment:
	KDE Contact Information:	-	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Dhud Erem life at 10/ 40004	-	Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	5	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601	0	Reimhungement Fragmann
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		Stift; 3* Quarter upon completion of program report
	MOA Number: PON2 17*1375		
		10	Financial Reporting Method: Electronic Submission CDIP
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	_	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

N	Name and Address of Recipient:	7	Fund Type:
	Contar Co		State
	228 S Carol Malone Boulevard	1	Federal
	228 S Carol Malone Boulevard Grayson, KY 41143		Other:
	Jiayson, KT 41145	2	40-
	Citra	8	Method of Payment:
ĸ	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton B00 Sower Blvd Frankfort, KY 40601		
13	300 Sower Blvd Frankfort, KY 40601		Paintere and Francisco and
-		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		Stift; 3 <sup>rd</sup> Quarter upon completion of program report
Ν	MOA Number: PON2 17*1376		Since side Descentions Marke at
		10	Financial Reporting Method:         Electronic Submission         CDIP
			Other
-			
G	Grant Authority (Source): KRS 158.844		
A	Award Amount: 50000	11	Evaluations:
P	Period of Award: 7/1/17-6/30/18	-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	0.7	
3			
	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Clark Co.       1600 W. Lexington Ave.         Winchester, KY 40391       State         KDE Contact Information:       Federal         Program Consultant: Pamela Pickens       Other:         300 Sower Bivd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Reimbursement Frequency:         Bosover Bivd Frankfort, KY 40601       Period of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant       Wonthly         Fund Source: General       Other:         MUNIS Project Number: 10LD       Other         MOA Number: PON2 17*1402       Imancial Reporting Method:         Grant Authority (Source): KRS 158.844       Imancial Reporting Method:         Award Amount: 100000       Imancial Reporting Method:         Period of Award: 7/1/17-6/30/18       Imancial Reporting Method:         Consortia/Partnership Members:       Special Instructions/Conditions:	Name and Address of Recipient:	7	Fund Type:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MUNIS Project Number: PON2 17*1402       Financial Reporting Method:         Image: Grant Authority (Source): KRS 158.844       Image: Receipt of Award: 7/1/17-6/30/18         Period of Award: 7/1/17-6/30/18       11       Evaluations:	Clark Co.		State
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MUNIS Project Number: PON2 17*1402       Financial Reporting Method:         Image: Grant Authority (Source): KRS 158.844       Image: Receipt of Award: 7/1/17-6/30/18         Period of Award: 7/1/17-6/30/18       11       Evaluations:	1600 W. Lexington Ave.	1-	—
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MUNIS Project Number: PON2 17*1402       Financial Reporting Method:         Image: Grant Authority (Source): KRS 158.844       Image: Receipt of Award: 7/1/17-6/30/18         Period of Award: 7/1/17-6/30/18       11       Evaluations:	Winchester, KY 40391	40	Other:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Limdsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       Receipt of Invoice from Vendor         9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1402       Financial Reporting Method:         Ø Financial Reporting Method:       Other         9       Financial Reporting Method:         10       Financial Reporting Method:         11       Evaluations:         Period of Award: 7/1/17-6/30/18       11         Evaluations:       20			482
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         9         Rescription/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1402         10       Financial Reporting Method:         Image: Consortia/Partnership Members:	C C	8	Method of Payment:
300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601         9         Reimbursement Frequency:         Quarterity         Description/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1402         10       Financial Reporting Method:         Image: Consortia/Partnership Members:	KDE Contact Information:		Federal Cash Request
300 Sower Blvd Frankfort, KY 40601       Automatic Payment         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       Receipt of Invoice from Vendor         9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Other         MUNIS Project Number: 10LD       Financial Reporting Method:         MOA Number: PON2 17*1402       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       II         Award Amount: 100000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       Consortia/Partnership Members:	Program Consultant: Pamela Pickens		Expenditure Reimbursement
Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Other         MOA Number: PON2 17*1402       10         Financial Reporting Method:       Electronic Submission         CDIP       Other         Grant Authority (Source): KRS 158.844       11         Award Amount: 100000       11         Period of Award: 7/1/17-6/30/18       11         Evaluations:       Evaluations:			Automatic Payment
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurant         MUNIS Project Number: 10LD       The approximation of program reported         MOA Number: PON2 17*1402       Financial Reporting Method:         10       Financial Reporting Method:         ©       Other         4       Award Amount: 100000         11       Evaluations:         Period of Award: 7/1/17-6/30/18       11	Budget Contact:		Lump Sum
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurant         MUNIS Project Number: 10LD       The approximation of program reported         MOA Number: PON2 17*1402       Financial Reporting Method:         10       Financial Reporting Method:         ©       Other         4       Award Amount: 100000         11       Evaluations:         Period of Award: 7/1/17-6/30/18       11	Lindsev Kimbleton	2	Receipt of Invoice from Vendor
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurant         MUNIS Project Number: 10LD       The approximation of program reported         MOA Number: PON2 17*1402       Financial Reporting Method:         10       Financial Reporting Method:         ©       Other         4       Award Amount: 100000         11       Evaluations:         Period of Award: 7/1/17-6/30/18       11	200 Sower Blvd Frankfort XV 40601		
Description/Fund Source of Award and Fiscal Year:       Image: Consortial/Partnership Members:         Description: FY18 Math Achievement Fund Grant       Image: Consortial/Partnership Members:         Fund Source: General       MUNIS Project Number: 10LD         MUNIS Project Number: PON2 17*1402       Image: Consortial/Partnership Members:         Image: Consortial/Partnership Members:       Image: Consortial/Partnership Members:	SUO SUWEI BIVU FIAIRIOIL, RT 40001	0	Paimhurrament Fraguency
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assuran         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program reporting         MOA Number: PON2 17*1402       Image: Comparison of the program reporting of t		9	
Fund Source: General       MUNIS Project Number: 10LD         MUNIS Project Number: PON2 17*1402       Image: Conserve of the second seco			
MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program reportion         MOA Number: PON2 17*1402       Financial Reporting Method:         I0       Financial Reporting Method:         I1       Electronic Submission         I1       Evaluations:         I1       Evaluations:			
MONIS Project Number: 10LD       MOA Number: PON2 17*1402       10       Financial Reporting Method:       Image: Consortial/Partnership Members:	Fund Source: General		
10 Financial Reporting Method:   Electronic Submission CDIP   Grant Authority (Source): KRS 158.844 Other   Award Amount: 100000 11   Period of Award: 7/1/17-6/30/18 11   Evaluations:	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
Grant Authority (Source): KRS 158.844   Award Amount: 100000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:	MOA Number: PON2 17*1402		
Grant Authority (Source): KRS 158.844     Other       Award Amount: 100000     11       Period of Award: 7/1/17-6/30/18     I1       Consortia/Partnership Members:     Vertice		10	
Grant Authority (Source): KRS 158.844       II         Award Amount: 100000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       Vertice			Electronic Submission CDIP
Grant Authority (Source): KRS 158.844     II       Award Amount: 100000     II       Period of Award: 7/1/17-6/30/18     II       Consortia/Partnership Members:     III			
Award Amount: 100000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:			
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:	Grant Authority (Source): KRS 158.844		
Consortia/Partnership Members:	Award Amount: 100000	11	Evaluations:
	 Period of Award: 7/1/17-6/30/18		
	Consortia/Partnershin Members:	-	
Special instructions/conditions.		0.7	

	Name and Address of Recipient:	7	Fund Type:
	Clinton Co		State
	2353 N Highway 127	4	Federal
	2353 N Highway 127 Albany, KY 42602		Other:
		and a second	40-
	Clas	8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
•			Expenditure Reimbursement
	Program Consultant: Pamela Pickens		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assurance</u>
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reportir
	MOA Number: PON2 17*1377		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
L	Grant Authority (Source): KRS 158.844	-	
			111
5	Award Amount: 50000	11	Evaluations:
5	Period of Award: 7/1/17-6/30/18	_	
•			
2	Consortia/Partnership Members:		
13	Special Instructions/Conditions:	2	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Covington Ind.		State
	25 E Seventh Street	1-	Federal
	25 E Seventh Street Covington, KY 41011	40	Othèr:
			MOR N
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MONIS Project Number: 10LD MOA Number: PON2 17*1403		
	MOA Number. PONZ 17 1403	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
			1.1
	Award Amount: 100000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Concertie /Dertwership Members	-	
	Consortia/Partnership Members: Special Instructions/Conditions:	0.7	
		ř1	
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Cumborland Co		State
	810 North Main Street	1	Federal
			Other:
	Burkesville, KY 42717	2	40-
	CDO	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
			Expenditure Reimbursement
	Program Consultant: Pamela Pickens		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: Gene <mark>ral Englished Source States Stat</mark>		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MOA Number: PON2 17*1378		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	9.7	
	Queat		
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Danville Ind.		State
	152 E. Martin Luther King Blvd.	1	Federal
	152 E. Martin Luther King Blvd. Danville, KY 40422	40	Other:
			A CA
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	- 1	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1379		
		10	Financial Reporting Method:
			Electronic Submission CDIP
	0		Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	K	0.
_	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Daviess Co. State   1622 Southeastern Parkway Owensboro, KY 42303   Wensboro, KY 42303 B   KDE Contact Information: Federal Cash Request   Program Consultant: Pamela Pickens Expenditure Reimbursement   300 Sower Blvd Frankfort, KY 40601 Lump Sum   Budget Contact: Lump Sum   Lindsey Kimbleton Receipt of Invoice from Vendor   300 Sower Blvd Frankfort, KY 40601 Period of Award and Fiscal Year:   Description/Fund Source of Award and Fiscal Year: Quarter upon receipt of MAF Assurat   Description: FY18 Math Achievement Fund Grant Monthly   Fund Source: General WUNIS Project Number: 10LD   MOA Number: PON2 17*1380 10   Financial Reporting Method:   Grant Authority (Source): KRS 158.844   Award Amount: 50000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:   Special Instructions/Conditions:	Name and Address of Recipient:	7	Fund Type:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Receipt of Invoice from Vendor       9         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Moth Number: 101D         MUNIS Project Number: 101D       Financial Reporting Method:         MOA Number: PON2 17*1380       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       Consortia/Partnership Members:	Daviess Co.		
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Bivd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Bivd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Financial Reporting Method:         MOA Number: PON2 17*1380       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11         Award Amount: 5000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       11	1622 Southeastern Parkway	1-	
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Tif Quarter upon receipt of MAF Assurat         MOA Number: PON2 17*1380       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       11	Owensboro, KY 42303	41	Other:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1380       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       II         Award Amount: 50000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       II			
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9       Receipt of Invoice from Vendor         Description/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1380         10       Financial Reporting Method:         Image: Consortia/Partnership Members:		8	
300 Sower Blvd Frankfort, KY 40601       Automatic Payment         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       P         Description/Fund Source of Award and Fiscal Year:       Receipt of Invoice from Vendor         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other         MUNIS Project Number: 10LD       Financial Reporting Method:         MOA Number: PON2 17*1380       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       I         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       I         Consortia/Partnership Members:       Subject	KDE Contact Information:		Federal Cash Request
Budget Contact:       Lump Sum         Budget Contact:       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description:       FY18 Math Achievement Fund Grant         Fund Source:       General         MUNIS Project Number:       10         MOA Number:       PON2 17*1380         Image: Conserving Contact:       Image: Contact Co	Program Consultant: Pamela Pickens		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1380       Image: Comparison of Comparis	300 Sower Blvd Frankfort, KY 40601		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1380       Image: Comparison of CDIP         6       Grant Authority (Source): KRS 158.844         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       Evaluations:         Consortia/Partnership Members:       Evaluations:	Budget Contact:		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1380       Image: Comparison of CDIP         6       Grant Authority (Source): KRS 158.844         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       Evaluations:         Consortia/Partnership Members:       Evaluations:	Lindsey Kimbleton		Receipt of Invoice from Vendor
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1380       Image: Comparison of the program report         10       Financial Reporting Method:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	300 Sower Blvd Frankfort, KY 40601		
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Timancial Reporting Method:         MOA Number: PON2 17*1380       Imancial Reporting Method:         Iman       Electronic Submission         Grant Authority (Source): KRS 158.844       Iman         Award Amount: 50000       Iman         Period of Award: 7/1/17-6/30/18       Iman         Consortia/Partnership Members:       Iman		9	Reimbursement Frequency:
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3** Quarter upon completion of program report         MOA Number: PON2 17*1380       Image: Comparison of program report         Image: Comparison of CDIP       Image: Comparison of CDIP         Grant Authority (Source): KRS 158.844       Image: Comparison of CDIP         Award Amount: 50000       Image: Comparison of CDIP         Period of Award: 7/1/17-6/30/18       Image: Comparison of CDIP         Consortia/Partnership Members:       Image: Comparison of Comparis	Description/Fund Source of Award and Fiscal Year:		Monthly
Fund Source: General       Image: Consortia/Partnership Members:         MUNIS Project Number: 10LD       Image: Consortia/Partnership Members:         MOA Number: PON2 17*1380       Image: Consortia/Partnership Members:	· · ·		Quarterly
MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1380       I         Financial Reporting Method:       Electronic Submission         Consortia/Partnership Members:       I			Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuration
MOA Number: PON2 17*1380    10 Financial Reporting Method:   Image: Sector of Submission CDIP   Grant Authority (Source): KRS 158.844   Award Amount: 50000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members: Image: Sector of Submission			Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
10 Financial Reporting Method:   Electronic Submission CDIP   Grant Authority (Source): KRS 158.844 Other   Award Amount: 50000 11   Period of Award: 7/1/17-6/30/18 11   Evaluations:	-		
Grant Authority (Source): KRS 158.844   Award Amount: 50000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:		10	
Grant Authority (Source): KRS 158.844     II       Award Amount: 50000     II       Period of Award: 7/1/17-6/30/18     II       Consortia/Partnership Members:     Vertice			Electronic Submission CDIP
Grant Authority (Source): KRS 158.844     11       Award Amount: 50000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice			
Award Amount: 50000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:			Other
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:	Grant Authority (Source): KRS 158.844		
Consortia/Partnership Members:	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	 Consortia/Partnership Members:		
Queativ		9.7	
	VQ11ca		

Name and Address of Recipient: Elliott Co.	7	Fund Type:
Main Street, Courthouse Square Sandy Hook, KY 41171		Federal     Other:
Clea	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
		Automatic Payment
Budget Contact:		Lump Sum
Budget Contact.		Receipt of Invoice from Vendor
300 Sower Bivd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
Description/Fund Source of Award and Fiscal Year:		Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly
Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MOA Number: PON2 17*1404		
	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
Grant Authority (Source): KRS 158.844		
Award Amount: 100000	11	Evaluations:
Period of Award: 7/1/17-6/30/18		
Consortia/Partnership Members:		
Special Instructions/Conditions:	11	0

Name and Address of Re Fayette Co. 701 East Main Street Lexington, KY 40502 KDE Contact Information Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfor	n: nela Pickens	ky De	epar		State Federal Other:
701 East Main Street Lexington, KY 40502 KDE Contact Information Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens	ky De			Federal
Lexington, KY 40502 <b>KDE Contact Information</b> Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens	KY DI		-47	Other:
KDE Contact Information Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens	163			8- 1
Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens	,1:0	8	P Mo	
Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens				ethod of Payment:
Program Consultant: Par 300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	nela Pickens				Federal Cash Request
300 Sower Blvd Frankfor Budget Contact: Lindsey Kimbleton	101 10001				Expenditure Reimbursement
Budget Contact: Lindsey Kimbleton	, KI 40001	~		$\square$	Automatic Payment
Lindsey Kimbleton	C Y A	Our			Lump Sum
-					Receipt of Invoice from Vendor
	KV 40601	Our Childre	<i>n</i> .		
500 Sower bive traikfor	., KT 40001			9 Rei	imbursement Frequency:
Description/Fund Source	of Award and Fig	cal Voari			Monthly
-					Quarterly
Description: FY18 Math Fund Source: General	chievement Fund	Grant			
					Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MUNIS Project Number:					
MOA Number: PON2 17	14/1		-	10 Fina	ancial Reporting Method:
				_	
			_		Other
Grant Authority (Source): KR	S 158.844		Onr		
		0	Uur	11	
Award Amount: 300000		Com	nonwe	11 Eva	aluations:
Period of Award: 7/1/17-6/3	0/18				
Consortia/Partnership Meml	ers:				
Special Instructions/Condition					
		$\sim 01$			

	Name and Address of Recipient:	7	Fund Type:
	Franklin Co.		State
	Franklin Co. 190 Kings Daughter Drive #300 Frankfort, KY 40601	1 7	Federal Other:
	Frankfort, KY 40601	7.0	
		0	Method of Payment:
		8	
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601	-	Automatic Payment Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Lindsey Kimbleton		
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MONIS Project Number: 1020 MOA Number: PON2 17*1381		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:	F1	01
Ļ	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Gallatin Co.		State
	75 Boardwalk	1	Federal
	Gallatin Co.75 BoardwalkWarsaw, KY 41095	41	Other:
			482
	C	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601       Budget Contact:       Lindsey Kimbleton       300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1382		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
		-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	1	0
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Name and Address of Recipient:	7	Fund Type:
Grayson Co.		State
790 Shaw Station Road	1-	Federal
790 Shaw Station Road Leitchfield, KY 42754	41	Other:
		× 8 ~
	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
300 Sower Blvd Frankfort, KY 40601		Automatic Payment
Budget Contact:		Lump Sum
Lindsey Kimbleton		Receipt of Invoice from Vendor
300 Sower Bivd Frankfort, KY 40601       Budget Contact:       Lindsey Kimbleton       300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
 Description/Fund Source of Award and Fiscal Year:		Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly
Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MOA Number: PON2 17*1409		
	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
Grant Authority (Source): KRS 158.844		
Award Amount: 150000	11	Evaluations:
Period of Award: 7/1/17-6/30/18		
Consortia/Partnership Members:	-	
Special Instructions/Conditions:	4(	01

	Name and Address of Recipient:	7	Fund Type:
	Harlan Co		State
	251 Ball Park Road	1	Federal
	251 Ball Park Road Harlan, KY 40831		Other:
		and all	40-
	C	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Course Black Energy (fort 1/1/ 40 CO1		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u>
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MOA Number: PON2 17*1410		
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 150000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	_	
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:		OL
4	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Harrison Co.		State
	308 Webster Avenue	1-	Federal
	308 Webster Avenue Cynthiana, KY 41031	40	Other:
			× Ca
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
			Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1383	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844	-	
			111
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Concentia / Deuteroughin Moushow		
_	Consortia/Partnership Members: Special Instructions/Conditions:	0.7	
	Special instructions/conditions:		
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Name and Address of Recipient:	7	Fund Type:
Hart Co.		State
25 Quality Street	1	Federal
Aart Co. 25 Quality Street Munfordville, KY 42765	44	Other:
Children and a start of the sta	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
		Automatic Payment
Budget Contact:		Lump Sum
Lindsey Kimbleton	5	Receipt of Invoice from Vendor
300 Sower Blvd Frankfort, KY 40601       Budget Contact:       Lindsey Kimbleton       300 Sower Blvd Frankfort, KY 40601		
SUU SUWEI BIVU FIAIIKIOIL, KT 40001	9	Reimbursement Frequency:
	9	
Description/Fund Source of Award and Fiscal Year:		Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
Fund Source: General		
MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MOA Number: PON2 17*1384		
	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
	_	
Grant Authority (Source): KRS 158.844		
Award Amount: 50000	11	Evaluations:
Period of Award: 7/1/17-6/30/18		
Consortia/Partnership Members:		
Special Instructions/Conditions:	0.7	
Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Jackson Co.		State
	3331 Highway 421 South McKee, KY 40447	1 -	Federal
	McKee, KY 40447	44	Other:
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601	-	Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1385		
	MOA Number. PONZ 17 1385	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
			1/1
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		0
+	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Lofferson Co		State
	3332 Newburg Road	4	Federal
	3332 Newburg Road Louisville, KY 40232		Other:
		and a construction	40-
	CLOS	8	Method of Payment:
	KDE Contact Information:	-	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Dhud Energy (forthe 1/1/ 4000)		Automatic Payment
	Dudget Centest		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		Parinteres and Francesco
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u> Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		Stifft; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1413		
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 200000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Concertie (Deutropushin Menchene)		
	Consortia/Partnership Members: Special Instructions/Conditions:	017	
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Jessamine Co.		State
	871 Wilmore Road	4_	Federal
	871 Wilmore Road Nicholasville, KY 40356	41	Other:
			402
	Clea	8	Method of Payment:
I	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Sources Blud Encedefant 1/1/ 40CO1		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
_	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD	-	
	MOA Number: PON2 17*1386	10	Financial Reporting Method:
		10	Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	_	
	Consortia/Partnership Members:	-	
	Special Instructions/Conditions:	FA(	01

	Name and Address of Recipient:	7	Fund Type:
	Knov Co		State
	200 Daniel Boone Drive	1	Federal
	200 Daniel Boone Drive Barbourville, KY 40906		Other:
		and the second	40-
	Cha	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Centect		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MOA Number: PON2 17*1387		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
1	Period of Award: 7/1/17-6/30/18		
2	Consortia/Partnership Members:		
.3	Special Instructions/Conditions:	0.7	
	Q11ca		
4	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	2.5	Date: 3/22/2017

Name and Address of Recipient:	7	Fund Type:
Larue Co.		State
208 College Street	1	Federal
208 College Street Hodgenville, KY 42748	40	Other:
	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
300 Sower Blvd Frankfort, KY 40601		Automatic Payment
Budget Contact:		Lump Sum
300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
Description/Fund Source of Award and Fiscal Year:		Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly
Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuration
MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MOA Number: PON2 17*1405		
	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
		Other
Grant Authority (Source): KRS 158.844		
Award Amount: 100000	11	Evaluations:
Period of Award: 7/1/17-6/30/18	_	
Consortia/Partnership Members:		
Special Instructions/Conditions:	K	01
 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Lee Co.		State
	342 Lee Avenue	1-	Federal
	342 Lee Avenue Beattyville, KY 41311	40	Other:
		12	A G A
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1388		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Award Allount: 50000	Jee.	Evaluations.
	Period of Award: 7/1/17-6/30/18		
_	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01

Lewis Co. 96 Plummer Ln. P.C Vanceburg, KY 411 KDE Contact Inform Program Consultan 300 Sower Blvd Fra Budget Contact:	79 nation:	cky D	epar	tr	State Federal Other:
Vanceburg, KY 411 KDE Contact Inform Program Consultan 300 Sower Blvd Fra	79 nation:	CKN D		17	
<b>KDE Contact Inform</b> Program Consultan 300 Sower Blvd Fra	nation:	CKY		7.0	
Program Consultan 300 Sower Blvd Fra		CIN			
Program Consultan 300 Sower Blvd Fra				8	Method of Payment:
Program Consultan 300 Sower Blvd Fra				0	Federal Cash Request
300 Sower Blvd Fra					Expenditure Reimbursement
					Automatic Payment
Budget Contact:	nkfort, KY 40601	Our			Lump Sum
-	1191	Jui			Receipt of Invoice from Vendor
Lindsey Kimbleton		<b>Our</b> Childr	en.		
300 Sower Blvd Fra	nktort, KY 40601	United		0	Deinshursen ert Freguesen er
				9	Reimbursement Frequency:
Description/Fund S					Monthly
Description: FY18 N		und Grant			Quarterly Quarter upon receipt of MAF Assurar
Fund Source: Gene					Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MUNIS Project Nun			-		Still, 5 Quarter upon completion of program report
MOA Number: PON	2 17*1389			10	Financial Reporting Method:
					Electronic Submission
					Other
Grant Authority (Sourc	e)· KRS 158 844		Onr		
			- un		
Award Amount: 50000		Com	monwe	11	Evaluations:
Period of Award: 7/1/	17-6/30/18				
Consortia/Partnership	Members:				
Special Instructions/Co				20	

	Name and Address of Recipient:	7	Fund Type:
	Lincoln Co.		State
	305 Danville Avenue	1	Federal Other:
	Stanford, KY 40484	22	
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601	-	Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Bivd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MOA Number: PON2 17*1390		
	MOA Number: PONZ 17 1330	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
2	Concentie /Deuteneuchie Manueleuce		
<u>.</u> }	Consortia/Partnership Members: Special Instructions/Conditions:	0.7	
ı	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Livingston Co		State
	127 East Adair Street	4	Federal
	127 East Adair Street Smithland, KY 42081		Other:
		and the	40-
	6.50	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
			Expenditure Reimbursement
	Program Consultant: Pamela Pickens		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u>
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1391		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
			1.1
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Concerti /Denterentia Manuferra		
	Consortia/Partnership Members: Special Instructions/Conditions:	0.7	
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Timancial Reporting Method:         MOA Number: PON2 17*1414       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11         Award Amount: 20000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       10	Logan Co.		
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Timancial Reporting Method:         MOA Number: PON2 17*1414       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11         Award Amount: 20000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       10	2222 Bowling Green Road	1 -	
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1414       Interview fund Grant         Grant Authority (Source): KRS 158.844       Interview fund Grant         Award Amount: 20000       11         Evendot of Award: 7/1/17-6/30/18       Interview fund Grant         Consortia/Partnership Members:       Interview fund Grant	Russellville, KY 42276	12	
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1414       Interview fund Grant         Grant Authority (Source): KRS 158.844       Interview fund Grant         Award Amount: 20000       11         Evendot of Award: 7/1/17-6/30/18       Interview fund Grant         Consortia/Partnership Members:       Interview fund Grant		•	Mathed of Daymont
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9       Recipt of Invoice from Vendor         9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Quarterly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other         MUNIS Project Number: 10LD       10         MOA Number: PON2 17*1414       10         6       Financial Reporting Method:         Image: Consortia/Partnership Members:       0ther		ð	
300 Sower Blvd Frankfort, KY 40601       Automatic Payment         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       P         Pescription/Fund Source of Award and Fiscal Year:       P         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Other         MUNIS Project Number: 10LD       Other         MOA Number: PON2 17*1414       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       Electronic Submission         Award Amount: 200000       11         Period of Award: 7/1/17-6/30/18       10         Consortia/Partnership Members:       Consortia/Partnership Members:			
Budget Contact:       Lump Sum         Budget Contact:       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description:       FY18 Math Achievement Fund Grant         Fund Source:       General         MUNIS Project Number:       10         MOA Number:       PON2 17*1414         Financial Reporting Method:       CDIP         Grant Authority (Source):       KRS 158.844         Award Amount:       200000         Period of Award:       7/1/17-6/30/18         Consortia/Partnership Members:       E	_		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1414       Financial Reporting Method:         0       Financial Reporting Method:         0       Other         Grant Authority (Source): KRS 158.844       Other         Award Amount: 200000       11         Period of Award: 7/1/17-6/30/18       Fvaluations:         Consortia/Partnership Members:       Consortia/Partnership Members:	300 Sower Blvd Frankfort, KY 40601	-	
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1414       Financial Reporting Method:         0       Financial Reporting Method:         0       Other         Grant Authority (Source): KRS 158.844       Other         Award Amount: 200000       11         Period of Award: 7/1/17-6/30/18       Fvaluations:         Consortia/Partnership Members:       Consortia/Partnership Members:	Budget Contact:		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1414       Financial Reporting Method:         0       Financial Reporting Method:         0       Other         Grant Authority (Source): KRS 158.844       Other         Award Amount: 200000       11         Period of Award: 7/1/17-6/30/18       Financial Reporting Methons:         Consortia/Partnership Members:       Consortia/Partnership Members:	Lindsey Kimbleton		
Description/Fund Source of Award and Fiscal Year:       Image: Consortial/Partnership Members:         Description: FY18 Math Achievement Fund Grant       Image: Consortial/Partnership Members:	300 Sower Blvd Frankfort, KY 40601		
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Timancial Reporting Method:         MOA Number: PON2 17*1414       Interviewement Fund Grant         Image: State of the state of		9	Reimbursement Frequency:
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1* Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Timancial Reporting Method:         MOA Number: PON2 17*1414       Interviewement Fund Grant         Image: State of the state of	Description/Fund Source of Award and Fiscal Year:		Monthly
Fund Source: General       Image: Consortia/Partnership Members:         MUNIS Project Number: 10LD       Image: Consortia/Partnership Members:         MUNIS Project Number: 10LD       Image: Consortia/Partnership Members:			Quarterly
MUNIS Project Number: 10LD       Stmt; 3 <sup>rd</sup> Quarter upon completion of program report         MOA Number: PON2 17*1414       III         Financial Reporting Method:       Electronic Submission         Consortia/Partnership Members:       III			Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
MOA Number: PON2 17*1414    10 Financial Reporting Method:   Image: Ima			Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
10 Financial Reporting Method:   Electronic Submission CDIP   Grant Authority (Source): KRS 158.844 Other   Award Amount: 200000 11   Period of Award: 7/1/17-6/30/18 11   Evaluations:			
Grant Authority (Source): KRS 158.844     Other       Award Amount: 200000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice		10	Financial Reporting Method:
Grant Authority (Source): KRS 158.844     II       Award Amount: 200000     II       Period of Award: 7/1/17-6/30/18     II       Consortia/Partnership Members:     III			Electronic Submission CDIP
Grant Authority (Source): KRS 158.844     II       Award Amount: 200000     II       Period of Award: 7/1/17-6/30/18     II       Consortia/Partnership Members:     III			
Award Amount: 200000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     11			Other
Award Amount: 200000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     11	Grant Authority (Source): KRS 158.844		
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:			
Consortia/Partnership Members:	Award Amount: 200000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Concortia/Partnorshin Mombors:		
		0.7	

	Name and Address of Recipient:	7	Fund Type:
	Ludlow Ind		State
	525 Elm Street	4	Federal
	525 Elm Street Ludlow, KY 41016	41	Other:
			40-
	Close	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Bivd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MONIS Project Number: 1020 MOA Number: PON2 17*1392		
	MOA Number. PONZ 17 1392	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other Other
	Grant Authority (Source): KRS 158.844		
			2.1
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Concerti / Deute autie Manuferra		
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:	11	
4	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Madison Co.       301 Highland Park Drive         301 Highland Park Drive       Federal         Richmond, KY 40475       Other. <b>KDE Contact Information:</b> Federal Cash Request         Program Consultant: Pamela Pickens       State         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lindsey Kimbleton         Jindsey Kimbleton       Automatic Payment         300 Sower Blvd Frankfort, KY 40601 <b>9 Description/Fund Source of Award and Fiscal Year:</b> Quarter Quarter upon receipt of MAF Assu         Description: FV18 Math Achievement Fund Grant       Quarter upon receipt of MAF Assu         Fund Source: General       Other         MUNIS Project Number: 10LD       Monthly         MOA Number: PON2 17*1473       Electronic Submission         Grant Authority (Source): KRS 158.844       Image: Submission         Award Amount: 50000       11         Evaluations:       Federal Cash Request         Period of Award: 7/1/12-6/30/18       Image: Submission         It       Consortia/Partnership Members:         Special Instructions/Conditions:       Special Instructions/Conditions:	Name and Address of Recipient:	7	Fund Type:
KDE Contact Information:       8       Method of Payment:         Program Consultant: Pamela Pickens       300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lindsey Kimbleton       Automatic Payment         Lindsey Kimbleton       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       9       Reimbursement Frequency:         Description:       FY18 Math Achievement Fund Grant       9       Reimbursement Frequency:         Fund Source:       General       Wonthly       Quarterly         MUNIS Project Number:       10       Financial Reporting Method:       2         MOA Number:       Ford of Award:       7/1/17-6/30/18       CDIP         Period of Award:       7/1/17-6/30/18       11       Evaluations:	Madison Co.		State
KDE Contact Information:       8       Method of Payment:         Program Consultant: Pamela Pickens       300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lindsey Kimbleton       Automatic Payment         Lindsey Kimbleton       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       9       Neimbursement Frequency:         Description: FY18 Math Achievement Fund Grant       9       Neimbursement Frequency:         Fund Source: General       WUNIS Project Number: 10LD       Monthly         MUNIS Project Number: PON2 17*1473       10       Financial Reporting Method:         MOA Number: PON2 17*1473       11       Evaluations:         Period of Award: 7/1/17-6/30/18       11       Evaluations:	301 Highland Park Drive	1-	
KDE Contact Information:       8       Method of Payment:         Program Consultant: Pamela Pickens       300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lindsey Kimbleton       Automatic Payment         Lindsey Kimbleton       Recipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly       Quarterly         Description: F118 Math Achievement Fund Grant       Monthly       Quarterly         Fund Source: General       Stmt; 3'' Quarter upon receipt of MAF Assus       Stmt; 3''' Quarter upon receipt of Program rep         MUNIS Project Number: 10LD       MOA Number: PON2 17*1473       10       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       11       Evaluations:         Period of Award: 7/1/17-6/30/18       11       Evaluations:	Richmond, KY 40475	41	Other:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon receipt of MAF Assus         MOA Number: PON2 17*1473       10         Financial Reporting Method:       Other         Other       Other         Period of Award: 7/1/17-6/30/18       11         Exosortia/Partnership Members:       11			482
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:         Description: FV18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1473         10       Financial Reporting Method:         Image: Carat Authority (Source): KRS 158.844         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18         Consortia/Partnership Members:	C	8	Method of Payment:
300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1473         10         Financial Reporting Method:         Image: Consortia/Partnership Members:	KDE Contact Information:		Federal Cash Request
300 Sower Blvd Frankfort, KY 40601       Image: Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Monthly         MUNIS Project Number: 10LD       Other         MOA Number: PON2 17*1473       10         Financial Reporting Method:       Electronic Submission         Consortia/Partnership Members:       11	Program Consultant: Pamela Pickens		Expenditure Reimbursement
Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       P         Pescription/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Quarter upon receipt of MAF Assussion         MUNIS Project Number: 10LD       MOA Number: PON2 17*1473         MOA Number: PON2 17*1473       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       T         Award Amount: 500000       11         Period of Award: 7/1/17-6/30/18       11         Consortia/Partnership Members:       Lump Sum			Automatic Payment
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assussion of program rep         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program rep         MOA Number: PON2 17*1473       Image: Consortia/Partnership Members:         Image: Consortia/Partnership Members:       Financial Reporting Members:	Budget Contact:		Lump Sum
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assussion of program rep         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program rep         MOA Number: PON2 17*1473       Image: Consortia/Partnership Members:         Image: Consortia/Partnership Members:       Financial Reporting Members:	Lindsov Kimbleton	5	Receipt of Invoice from Vendor
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assussion of program rep         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program rep         MOA Number: PON2 17*1473       Image: Comparison of CDIP         6       Grant Authority (Source): KRS 158.844         Award Amount: 500000       11         Period of Award: 7/1/17-6/30/18       11         Evaluations:       Evaluations:	200 Sower Blvd Frankfort KY 40601		
Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon receipt of MAF Assus         MOA Number: PON2 17*1473       Financial Reporting Method:         Image: Consortia/Partnership Members:       Other	SUU SOWEI BIVU FIAIIKIOIL, KI 40001	0	Poimhursoment Frequency
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other1 <sup>st</sup> Quarter upon receipt of MAF Assussion         MUNIS Project Number: 10LD       Stmt; 3 <sup>rd</sup> Quarter upon completion of program rep         MOA Number: PON2 17*1473       Image: Comparison of the function of program rep         Image: Comparison of the function		9	
Fund Source: General       Image: Consortia/Partnership Members:			
MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program rep         MOA Number: PON2 17*1473       Financial Reporting Method:         I0       Financial Reporting Method:         I0       Financial Reporting Method:         I0       Other         I1       Evaluations:         Period of Award: 7/1/17-6/30/18       I1         Evaluations:       I1			
MONIS Project Number: PON2 17*1473       Image: Consortia/Partnership Members:         MOA Number: PON2 17*1473       Image: Consortia/Partnership Members:         Image: PON2 17*1473       Image: Pon2 17*1473         Image: Pon3 17*1473       Image: Pon2 17*1473         Image: Pon3 17*1473       Image: Pon3 17*1473         Image: Pon3 17*1473       Image: Pon3 17*1473         Image: Pon3 17*1473       Image: Pon3 17*1473         I	Fund Source: General		
10 Financial Reporting Method:   Image: Sector of Award: 7/1/17-6/30/18 Image: Sector of Award: 7/1/17-6/30/18     Image: Sector of Award: 7/1/17-6/30/1	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
Grant Authority (Source): KRS 158.844   Award Amount: 500000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:	MOA Number: PON2 17*1473		
Grant Authority (Source): KRS 158.844       Other         Award Amount: 500000       11         Period of Award: 7/1/17-6/30/18       I         Consortia/Partnership Members:       U		10	
Grant Authority (Source): KRS 158.844     11       Award Amount: 500000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice			Electronic Submission CDIP
Grant Authority (Source): KRS 158.844     11       Award Amount: 500000     11       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:     Vertice			C Other
Award Amount: 500000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:			
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:	Grant Authority (Source): KRS 158.844		
Consortia/Partnership Members:	Award Amount: 500000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
Special Instructions/Conditions:	Consortia/Partnership Members:		
Viically	Special Instructions/Conditions:		01

	Name and Address of Recipient:	7	Fund Type:
	Marshall Co.		State
	86 High School Road	1	Federal
	86 High School Road Benton, KY 42025	471	Other:
			40-
	Cho	8	Method of Payment:
	KDE Contact Information:	_	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Dhud Energy (forthe 1/1/ 4000)		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	5	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601	0	Reimbursement Frequency:
		9	
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		Stift; 3 <sup>-2</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1412		
		10	Financial Reporting Method: Electronic Submission CDIP
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 150000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Concertie (Desta ambie Manubane		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		
_	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Martin Co.		State
	104 East Main Street	1-	Federal
	Inez, KY 41224	40	Other:
			AGE I
	C	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	5	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
	SUU SOWEI BIVU FIAIIKIOIL, KT 40001	9	Reimbursement Frequency:
		9	
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurance
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurant Stmt; 3 <sup>rd</sup> Quarter upon completion of program reportin
	MUNIS Project Number: 10LD		Stift, S Quarter upon completion of program reportin
	MOA Number: PON2 17*1407	10	Figure in L Demonting Mathematic
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 100000	11	Evaluations:
		_	
	Period of Award: 7/1/17-6/30/18		
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:		01
4	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Nelson Co .		State
	288 Wildcat Lane	1-	Federal
	288 Wildcat Lane Bardstown, KY 40004	41	Other:
			40
	Che	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	2.1	Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
_		9	
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u> Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		Stift, S. Quarter upon completion of program report
	MOA Number: PON2 17*1393		Financial Respective Mathead
		10	Financial Reporting Method: Electronic Submission
			Other
		-	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01
╉	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Nowport Ind		State
	30 West 8th Street	1	Federal
	30 West 8th Street Newport, KY 41071		Other:
		and the	40-
	Cos	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Course Blud Free life at 10/ 40004		Automatic Payment
	Budget Centect:		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601	0	Reimbursement Frequency:
		9	
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u> Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		Stift, S Quarter upon completion of program report
	MOA Number: PON2 17*1406		
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 100000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Oldham Co.       6165 W. Highway 146         Crestwood, KY 40014       State <b>KDE Contact Information:</b> Federal Cash Request         Program Consultant: Pamela Pickens       State         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Automatic Payment         300 Sower Blvd Frankfort, KY 40601       Patter upon receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       Patter upon receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       Patter upon receipt of MAF Assurant Strutt, 3rd Quarter upon receipt of MAF Assurant Strutt; 3rd Quarter upon completion of program report         MUNIS Project Number: 10LD       Monthly         MOA Number: PON2 17*1394       Electronic Submission         Offer       Other         Grant Authority (Source): KRS 158.844       Image: State St	Name and Address of Recipient:	7	Fund Type:
6165 W. Highway 146 Crestwood, KY 40014       Federal         Mothod of Payment:       Other:         Program Consultant: Pamela Pickens       Federal Cash Request         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum         Lindsey Kimbleton       Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601       9         Pescription/Fund Source of Award and Fiscal Year:       Quarterly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Other         MUNIS Project Number: 10LD       Thinacial Reporting Method:         MOA Number: PON2 17*1394       10         Financial Reporting Method:       Electronic Submission         Corper       Other         Grant Authority (Source): KRS 158.844       11         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       11	Oldham Co		State
KDE Contact Information:       8       Method of Payment:         Program Consultant: Pamela Pickens       300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum       Automatic Payment         Lindsey Kimbleton       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       9       Reimbursement Frequency:         Description: FY18 Math Achievement Fund Grant       9       Reimbursement Frequency:         Fund Source: General       MUNIS Project Number: 10LD       MoA Number: PON2 17*1394         MOA Number: PON2 17*1394       10       Financial Reporting Method:         Image: Grant Authority (Source): KRS 158.844       11       Evaluations:         Period of Award: 7/1/17-6/30/18       11       Evaluations:	6165 W. Highway 146	1	
KDE Contact Information:       8       Method of Payment:         Program Consultant: Pamela Pickens       300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Lump Sum       Automatic Payment         Lindsey Kimbleton       9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       9       Reimbursement Frequency:         Description: FY18 Math Achievement Fund Grant       9       Reimbursement Frequency:         Fund Source: General       MUNIS Project Number: 10LD       MoA Number: PON2 17*1394         MOA Number: PON2 17*1394       10       Financial Reporting Method:         Image: Grant Authority (Source): KRS 158.844       11       Evaluations:         Period of Award: 7/1/17-6/30/18       11       Evaluations:	Crestwood, KY 40014	471	Other:
KDE Contact Information:       Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601       Expenditure Reimbursement         Budget Contact:       Limdsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       Pescription/Fund Source of Award and Fiscal Year:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       MUNIS Project Number: 10LD         MOA Number: PON2 17*1394       Financial Reporting Method:         Image: Carant Authority (Source): KRS 158.844       Image: Carant Authority (Source): KRS 158.844         Award Amount: 50000       Image: Carant Authority Method:         Period of Award: 7/1/17-6/30/18       Image: Carant Authority Method:         Consortia/Partnership Members:       Image: Carant Authority Method:			402
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9       Receipt of Invoice from Vendor         Bescription/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1394         Grant Authority (Source): KRS 158.844         Award Amount: 50000         Period of Award: 7/1/17-6/30/18         Consortia/Partnership Members:	Che	8	Method of Payment:
Program Consultant: Pamela Pickens         300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         9         Reimbursement Frequency:         Quarterly         Pescription/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1394         10       Financial Reporting Method:         ©       Other         0       Other         Period of Award: 7/1/17-6/30/18       11         Evaluations:	KDE Contact Information:		Federal Cash Request
300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         300 Sower Blvd Frankfort, KY 40601         9         Receipt of Invoice from Vendor         9         Reimbursement Frequency:         Outrer         10         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1394         10         Financial Reporting Method:         Image: Conservice Structure         Grant Authority (Source): KRS 158.844         Award Amount: 50000         11         Period of Award: 7/1/17-6/30/18         Consortia/Partnership Members:			Expenditure Reimbursement
Budget Contact:       Lump Sum         Budget Contact:       Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601       P         Reimbursement Frequency:       Monthly         Description/Fund Source of Award and Fiscal Year:       Quarterly         Description: FY18 Math Achievement Fund Grant       Monthly         Fund Source: General       Other         MUNIS Project Number: 10LD       MOA Number: PON2 17*1394         MOA Number: PON2 17*1394       Financial Reporting Method:         Grant Authority (Source): KRS 158.844       Other         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       11         Evaluations:       Valuations:	200 Couver Blud Encel fort 10/ 40001		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar Stmt; 3rd Quarter upon completion of program reported         MUNIS Project Number: 10LD       Financial Reporting Method:         MOA Number: PON2 17*1394       Image: Consortia/Partnership Members:         6       Financial Reporting Method:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	Budget Contact:		
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Quarter upon receipt of MAF Assurar         MUNIS Project Number: 10LD       Stmt; 3 <sup>rd</sup> Quarter upon completion of program report         MOA Number: PON2 17*1394       Image: Comparison of program report         10       Financial Reporting Method:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	Lindsov Kimbleton	5	Receipt of Invoice from Vendor
9       Reimbursement Frequency:         Description/Fund Source of Award and Fiscal Year:       Monthly         Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurar Stmt; 3rd Quarter upon completion of program reported         MUNIS Project Number: 10LD       Financial Reporting Method:         MOA Number: PON2 17*1394       Image: Consortia/Partnership Members:         6       Financial Reporting Method:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:	200 Sower Blvd Frankfort KV 40601		
Description/Fund Source of Award and Fiscal Year:         Description: FY18 Math Achievement Fund Grant         Fund Source: General         MUNIS Project Number: 10LD         MOA Number: PON2 17*1394         10         Financial Reporting Method:         Image: Consortia/Partnership Members:		0	Reimbursement Frequency:
Description: FY18 Math Achievement Fund Grant       Quarterly         Fund Source: General       Other 1st Quarter upon receipt of MAF Assurant         MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program reporting         MOA Number: PON2 17*1394       Image: Consortia/Partnership Members:	Description (Fund Courses of August and Fiscal Very	9	
Fund Source: General       Image: Consortia/Partnership Members:         Fund Source: General       Other1* Quarter upon receipt of MAF Assurant Stmt; 3rd Quarter upon completion of program reporting Members:         Image: Consortia/Partnership Members:       Image: Consortia/Partnership Members:			
MUNIS Project Number: 10LD       Stmt; 3rd Quarter upon completion of program report         MOA Number: PON2 17*1394       Interview         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; 3rd Quarter upon completion of program report         Image: Stmt; Stmt; 3rd Quarter upon completion of program report         Image: Stmt;			
MONIS Project Number: 10LD         MOA Number: PON2 17*1394         10       Financial Reporting Method:         Image: Im			
10 Financial Reporting Method:   Image: Coll Partnership Members: 10     Financial Reporting Method:   Image: Coll Partnership Members:     10   Financial Reporting Method:   Image: Coll Partnership Members:     10     Financial Reporting Method:   Image: Coll Partnership Members:     10     Financial Reporting Method:     Image: Coll Partnership Members:     11     Financial Reporting Method:     Image: Coll Partnership Members:     11     Financial Reporting Method:     Image: Coll Partnership Members:     11     Image: Coll Partnership Members:     12     Financial Reporting Method:     Image: Coll Partnership Members:     11     Image: Coll Partnership Members:     11     12     13     14     15     15     16     17     18     19     10     10     10     11     12     13     14     15     15     16     17			Still, S Quarter upon completion of program report
Grant Authority (Source): KRS 158.844   Award Amount: 50000   Period of Award: 7/1/17-6/30/18   Consortia/Partnership Members:	MOA Number: PON2 17*1394	10	Financial Panarting Mathod
Grant Authority (Source): KRS 158.844       Other         Award Amount: 50000       11         Period of Award: 7/1/17-6/30/18       Fvaluations:         Consortia/Partnership Members:       Vertice		10	
Grant Authority (Source): KRS 158.844       II         Award Amount: 50000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       Vertice			
Grant Authority (Source): KRS 158.844       II         Award Amount: 50000       II         Period of Award: 7/1/17-6/30/18       II         Consortia/Partnership Members:       Vertice			Other
Award Amount: 50000     11     Evaluations:       Period of Award: 7/1/17-6/30/18     11       Consortia/Partnership Members:	Creat Authority (Course): KDC 159 944		
Period of Award: 7/1/17-6/30/18       Consortia/Partnership Members:	Grant Authority (Source): KKS 158.844		
Consortia/Partnership Members:	Award Amount: 50000	11	Evaluations:
Consortia/Partnership Members:	 Period of Award: 7/1/17-6/30/18		
Special Instructions/Conditions:	Consortia/Partnership Members:		
	Special Instructions/Conditions:	F1	01

Name and Address of Recipient:	7	Fund Type:
Owensboro Ind.		State
450 Griffith Avenue	1-	Federal
Owensboro Ind. 450 Griffith Avenue Owensboro, KY 42301	41	Other:
		482
Chine -	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
Program Consultant: Pamela Pickens		Expenditure Reimbursement
		Automatic Payment
Budget Contact:		Lump Sum
Lindsey Kimbleton		Receipt of Invoice from Vendor
Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
 Description/Fund Source of Award and Fiscal Year:	-	Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly
Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
MUNIS Project Number: 10LD		
MOA Number: PON2 17*1415	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
 Grant Authority (Source): KRS 158.844		
		112
Award Amount: 200000	11	Evaluations:
Period of Award: 7/1/17-6/30/18		
 Consortia/Partnership Members:	-	
Special Instructions/Conditions:	21	
	F1	

	Name and Address of Recipient:	7	Fund Type:
	Paris Ind.		State
	310 West 7th Street	1-	Federal
	Paris Ind. 310 West 7th Street Paris, KY 40361	40	Other:
			MOR NOR
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	21	Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1395	10	Financial Reporting Method:
		10	Electronic Submission
			Other
	Grant Authority (Source): KRS 158.844	_	
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	0.7	
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Piko Co		State
	316 S Mayo Trail	4	Federal
	316 S Mayo Trail Pikeville, KY 41501		Other:
		and a lot	40.
	Cha	8	Method of Payment:
	KDE Contact Information:	-	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Dhud Energlafe at 1/1/ 40C01		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	2	Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1396	10	Financial Reporting Method:
		10	Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844	-	
			111
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
	Consortia/Partnership Members:	-	
	Special Instructions/Conditions:	97	
	Q11cat		
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Pulaski Co.		State
	501 East University Dr. P.O. Box 1055 Somerset, KY 42502	1 -	Federal Other:
	Somerset, KY 42502	12	
		-	
		8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601	-	Automatic Payment
	Budget Contact:		Lump Sum Receipt of Invoice from Vendor
	Lindsey Kimbleton		
	300 Sower Blvd Frankfort, KY 40601         Budget Contact:         Lindsey Kimbleton         300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reportion
	MOA Number: PON2 17*1470		
	MOA Number: PONZ 17 1470	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844	_	
			1.1
	Award Amount: 250000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:	21	
ı	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Spott Co		State
	2168 Frankfort Pike	1	Federal
			Other:
	Georgetown, KY 40324	1	40.
	Class	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
			Expenditure Reimbursement
	Program Consultant: Pamela Pickens		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assurar</u>
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1411		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 150000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	91	
	Queat		
╈	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

Name and Address of Recipient:	7	Fund Type:
Simpson Co		State
430 S. College St.	1	Federal
430 S. College St. Franklin, KY 42134		Other:
	2	40-
CITS	8	Method of Payment:
KDE Contact Information:		Federal Cash Request
		Expenditure Reimbursement
Program Consultant: Pamela Pickens		Automatic Payment
300 Sower Blvd Frankfort, KY 40601		Lump Sum
Budget Contact:		Receipt of Invoice from Vendor
Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
300 Sower Blvd Frankfort, KY 40601		
	9	Reimbursement Frequency:
Description/Fund Source of Award and Fiscal Year:		Monthly
Description: FY18 Math Achievement Fund Grant		Quarterly
Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
MOA Number: PON2 17*1397		
	10	Financial Reporting Method:
		Electronic Submission CDIP
		Other
Grant Authority (Source): KRS 158.844		
Award Amount: 50000	11	Evaluations:
Period of Award: 7/1/17-6/30/18		
 Consortia/Partnership Members:		
Special Instructions/Conditions:	21	
Queat		
 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Todd Co		State
	205 Airport Road	4	Federal
	205 Airport Road Elkton, KY 42220		Other:
		and a construction	40-
	Cito	8	Method of Payment:
	KDE Contact Information:	-	Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Blud Freent fort 10/ 40004		Automatic Payment
	Sudast Castast		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		Parinteres and Francesco and
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	Fund Source: General		Other <u>1<sup>st</sup> Quarter upon receipt of MAF Assuran</u> Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MUNIS Project Number: 10LD		Stifft; 3 <sup>rd</sup> Quarter upon completion of program report
	MOA Number: PON2 17*1398		
		10	Financial Reporting Method: Electronic Submission CDIP
			Other
		_	
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	_	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Warron Co		State
	303 Lover's Ln. P.O. Box 51810 Bowling Green, KY 42102	1	Federal
	Bowling Green, KY 42102	47	Other:
		and a second	40.
	Chas	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Centect		Lump Sum
	Budget Contact:		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Quarterly
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assuran
	MUNIS Project Number: 10LD		Stmt; 3 <sup>rd</sup> Quarter upon completion of program reporti
	MOA Number: PON2 17*1399		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
2	Consortia/Partnership Members:		
3	Special Instructions/Conditions:	1	01
4	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Wayne Co.		State
	1025 South Main St.	4-	Federal
	1025 South Main St. Monticello, KY 42633	41	Other:
			482
	Church	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
	200 Courses Dhud Energy (fort 1/1/ 40 CO1		Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton	1	Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		
	Fund Source: General		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
			Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1400	10	Financial Reporting Method:
			Electronic Submission CDIP
			Other Other
	Grant Authority (Source): KRS 158.844	-	
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18	-	
		_	
	Consortia/Partnership Members:	-	
	Special Instructions/Conditions:	K	01
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Whitley Co		State
	300 Main Street	1	Federal
	Williamsburg, KY 40769	41	Other:
			402
	CLO	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601       Budget Contact:       Lindsey Kimbleton       300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1472	10	Financial Reporting Method:
		10	Electronic Submission
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 300000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
	Consortia/Partnership Members:		
	Special Instructions/Conditions:	0.7	
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017

	Name and Address of Recipient:	7	Fund Type:
	Wolfe Co.		State
	68 Main Street Campton, KY 41301	14_	Federal
	Campton, KY 41301	41	Other:
			402
	CLO	8	Method of Payment:
	KDE Contact Information:		Federal Cash Request
	Program Consultant: Pamela Pickens		Expenditure Reimbursement
			Automatic Payment
	Budget Contact:		Lump Sum
	Lindsey Kimbleton		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601       Budget Contact:       Lindsey Kimbleton       300 Sower Blvd Frankfort, KY 40601		
		9	Reimbursement Frequency:
	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Math Achievement Fund Grant		Other 1 <sup>st</sup> Quarter upon receipt of MAF Assurar
	Fund Source: General		Stmt; 3 <sup>rd</sup> Quarter upon completion of program report
	MUNIS Project Number: 10LD		
	MOA Number: PON2 17*1401	10	Financial Reporting Method:
		10	Electronic Submission
			Other
	Grant Authority (Source): KRS 158.844		
	Award Amount: 50000	11	Evaluations:
	Period of Award: 7/1/17-6/30/18		
		-	
	Consortia/Partnership Members:		
	Special Instructions/Conditions:		
-	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 3/22/2017