			T .	₽		
1	Name and Address of Recipient:	7	Fund Type:			
	Anderson County		State Federal			
	1160 Bypass North Lawrenceburg, KY 40342	19	Federal			
	Lawrenceburg,		Other:			
	KY 40342			-		
				1		
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Assault Children.	- 1				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:	-	Monthly			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2497					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
_				-		
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 150000	11 17 V	Evaluations:			
6	Period of Award: 7/01/17-06/30/18					
	, , , , , , , , , , , , , , , , , , , ,					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:		
	Ashland		State		
			Z State		
	Independent 1820 Hickman Stree Ashland, KY 41105	1	Federal		
	Ashland, KY		Federal Other:		
	41105		Utner:		
	41103				
		8	Method of Payment:		
2	KDE Contact Information:		Federal Cash Request		
	Program Consultant: Lori Shephard		Expenditure Reimbursement		
	000 Cours Blad Food for 107 40004		Automatic Payment		
	occ cower bive i rankon, it i local		Automatic rayment		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum		
	300 Sower Blvd Frankfort, KY 40601				
	300 Sowel Bivu Flankloft, KT 40001	- 1	Receipt of Invoice from Vendor		
		4			
		9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description: FY18 Read to Achieve Grant	b	Quarterly		
	Fund Source: General				
	MUNIS Project Number: 182D		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting		
	MOA Number: PON2 17*2405		Still, 3.4 Quarter upon completion of program reporting		
	WIOA NUMBER. FONZ 17 2405				
		10	Financial Depositing Mathed		
		10	Financial Reporting Method:		
			Electronic Submission CDIP		
			Other		
4	Grant Authority (Source): KRS 158.792	1110			
5	Award Amount: 100000	11	Evaluations:		
	COMMIN	RRW	Calti		
6	Deviced of Assertly 7/01/17 05/20/19				
В	Period of Award: 7/01/17-06/30/18				
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017		

1	Name and Address of Recipient:	7	Fund Type:	1		
_	Augusta	-	State			
			State .			
	307 Bracken Street	10	Federal			
	Independent 307 Bracken Street Augusta, KY 41002		Federal Other:			
	41002					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Dudget Contact: Lindon Kinhleton					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Ozzakaz Ozzy	4				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2000					
		10	Financial Reporting Method:	-		
		10	Electronic Submission CDIP			
l			Electronic Submission Cole			
			Other			
4	Grant Authority (Source): KRS 158.792	110				
		AA				
5	Award Amount: 50000	11	Evaluations:			
	COMMI	KKV	Carti			
6	Period of Award: 7/01/17-06/30/18					
	, , , , , , , , , , , , , , , , , , , ,					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
	Transfer of the Property of th					

1	Name and Address of Recipient:	7	Fund Type:			
	Ballard County		State			
	3465 Paducah Roac	V	State Federal			
	Barlow, KY	1	Other:]		
	42024					
		8	Method of Payment:			
2	KDE Contact Information:					
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment]		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	l		
			Automatic rayment]		
	Budget Contact: Lindsey Kimbleton		Lump Sum]		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		The collection in the collection of the collecti]		
	Ciliful Cit,	9		 		
-		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance]		
	MUNIS Project Number: 182D MOA Number: PON2 17*2026		Stmt; 3 rd Quarter upon completion of program reporting	l		
	MOA Number: PONZ 17*2026]		
		10	Financial Reporting Method:			
		10	· · ·]		
			Electronic Submission CDIP]		
]		
			Other			
4	Grant Authority (Source): KRS 158.792					
-		110				
5	Award Amount: 50000	11	Evaluations:			
	Commo	IIV	veaim /			
6	Period of Award: 7/01/17-06/30/18]		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	;	Date: 05/18/2017			
	a u ca c					
				1		

1	Name and Address of Recipient:	7	Fund Type:				
	Barren County		State				
	202 W Washington	Wan	State Federal				
	Glasgow, KY		Other:]			
	42141						
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment]			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment]			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum				
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]			
	Children.						
	Olling City	9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:						
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance				
	Fund Source: General		1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]			
	MOA Number: PON2 17*2551						
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
				 			
4	Grant Authority (Source): KRS 158.792	11°					
5	Award Amount: 350000	11	Evaluations:				
	Commo	RRV	Vealul				
6	Period of Award: 7/01/17-06/30/18						
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017				
	Authorized by (Name, Title). Gretta Tryiton, Director of Learning Services						
_			JET (O.)				
	a u ca c						
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1	Name and Address of Recipient:	7	Fund Type:
	Bell County		State
	211 Virginia Avenue	100	Federal
	211 Virginia Avenue Pineville, KY		Other:
	40977		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1	
	Children Chry	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General	3 1	1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2028		Simily Casalor Spon Somples
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	1110	
5	Award Amount: 50000	11	Evaluations:
	COMMIC	RRV	/Caltil
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017
		500	

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1	Name and Address of Recipient:	7	Fund Type:			
	Boone Co.		State Federal			
	8330 US HIGHWAY Florence, KY 41042	19	Federal			
	Florence, KY		Other:			
	41042			<u> </u>		
				<u> </u>		
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	A SAME OF THE SAME					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1				
	Children Chi,	9	Reimbursement Frequency:	1		
3	Description/Fund Source of Award and Fiscal Year:					
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number; 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2498		ount, or addition do not program reporting			
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
			Other			
4	Grant Authority (Source): KRS 158.792	4.40				
		II				
5	Award Amount: 150000	11	Evaluations:			
	Commo	IIV	veaith /			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
	Additionated by (Mainer Hale). Section hypton, birector of Learning Services	•				
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			77(0)			

1	Name and Address of Recipient:	7	Fund Type:	
	Bourbon County		State	
	3343 Lexington Roa	WAY	Federal	
	Paris, KY 40361		Other:	
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601			
	300 Sower Biva Flankfort, KT 40001		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	ood domer arran rammers, i.e. rood.		Theceipt of invoice from vehicle	
	Children.	_ (
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2499			
		10	Financial Reporting Method:	
		10		
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792			
		-		
5	Award Amount: 150000	11	Evaluations:	
6	Period of Award: 7/01/17-06/30/18	IIV	<i>yeann</i>	
١	reliod of Award. 7/01/17-00/30/18			
1.0	A II : ID (N / Fill) Coatta Halton Dinaster of Laurius Comice	<u> </u>	D-to: 05/49/2047	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
	Edu		44103	
		-		

	T. 1011 (5.11.)		-	-			
1	Name and Address of Recipient:	7	Fund Type:				
	Bowling Green		State				
	Independent 1211 Center Street Bowling Green, KY 42101	100	The federal				
	1211 Ceriter Street		Federal Other:				
	Bowling Green, KY 42101		Other:				
	K1 42101			-			
		8	Mothed of Daymout				
_	VDF C	8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Expenditure Reimbursement				
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment				
	Budget Contact: Lindsey Kimbleton		Luma Cum				
			Lump Sum Receipt of Invoice from Vendor				
	300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor				
	Ozzakaz Ozzy						
		9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:		Monthly				
	Description: FY18 Read to Achieve Grant		Quarterly				
	Fund Source: General		1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting				
	MOA Number: PON2 17*2406						
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
	0 10 1 1 10 10 10 10 10 10 10 10 10 10 1	-		-			
4	Grant Authority (Source): KRS 158.792	II					
5	Award Amount: 100000	11	Evaluations:				
6	Period of Award: 7/01/17-06/30/18						
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017				
L							

Name and Address of Recipient: Boyle Country			1	T .	<u> </u>
352 N Danville By-P Danville, KY 40422	1		7		
Danville, KY 40422				State	
Rote Contact Information: Program Consultant: Lori Shephard Source: General MUNIS Project Number: PON2 17"2030 Source Start Authority (Source): KRS 158.792 Source: General Award: 7/01/17-06/30/18 Red to Achard: 7/01/17-06/30/18 Re		352 N Danville By-P	10	Federal	
B		Danville, KY		Other:	
Rober Contact Information: Federal Cash Request Expenditure Reimbursement Suggest Contact: Lindsey Kimbleton Suggest Contact: Lindsey Kimbleton Suggest Contact: Lindsey Kimbleton Lump Sum Receipt of Invoice from Vendor Part Receipt of Invoic		40422		3440/6	ļ
Rober Contact Information: Federal Cash Request Expenditure Reimbursement Suggest Contact: Lindsey Kimbleton Suggest Contact: Lindsey Kimbleton Suggest Contact: Lindsey Kimbleton Lump Sum Receipt of Invoice from Vendor Part Receipt of Invoic					
Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Parimbursement Frequency: Monthly Quarterly Time Quarterly Time Quarterly Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 Pinancial Reporting Method: Electronic Submission CDIP Other Other			8		
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Culp □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:	2			Federal Cash Request	
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton Receipt of Invoice from Vendor 9 Reimbursement Frequency:		Program Consultant: Lori Shephard		Expenditure Reimbursement	
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Stmt; 3'd Quarter upon completion of program reporting 10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		300 Sower Blvd Frankfort, KY 40601			
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Stmt; 3'd Quarter upon completion of program reporting 10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		Out			
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Stmt; 3'd Quarter upon completion of program reporting 10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		Budget Contact: Lindsey Kimbleton			
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Stmt; 3'd Quarter upon completion of program reporting 10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: □ Stmt; 3'd Quarter upon completion of program reporting 10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		Children.	1		
Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17'2030 I		Olling City	9	Reimbursement Frequency:	
Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:	3	Description/Fund Source of Award and Fiscal Year:			
MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:				Quarterly	
MUNIS Project Number: 182D MOA Number: PON2 17*2030 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:				1st Quarter upon receipt of RTA Assurance	
MOA Number: PON2 17*2030 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18				Stmt: 3 rd Quarter upon completion of program reporting	
10 Financial Reporting Method: □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18		MOA Number: PON2 17*2030		ouni, or addition dependent of program reporting	
Flectronic Submission CDIP Other Award Amount: 50000 Period of Award: 7/01/17-06/30/18 Electronic Submission CDIP Description: Electronic Submission CDIP Electronic Submission CDIP Description: Other					
Selectronic Submission CDIP Other			10	Financial Reporting Method:	
Other Other					
4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18					
4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18				Other	
5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18				Other	
6 Period of Award: 7/01/17-06/30/18	4	Grant Authority (Source): KRS 158.792	4.40		
6 Period of Award: 7/01/17-06/30/18			II		
	5	Award Amount: 50000	11	Evaluations:	
		Commo	IIV	veaith /	
	6	Period of Award: 7/01/17-06/30/18			
14 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services Date: 05/18/2017					
Additional and the state of the	14	Authorized By (Name/Title): Gretta Hylton Director of Learning Services	:	Date: 05/18/2017	
Cducatio :		Authorized by (Maine) fille). Gretta flyiton, Director of Learning Services	•	23.6. (5) 20, 2017	
Queation					-
a de la companya de l				724 (0)2	

	T	1	
1	Name and Address of Recipient:	7	Fund Type:
	Breathitt County		State
	420 Court Street	Year	Federal
	420 Court Street Jackson, KY 41339		Other:
	41339		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1	
	Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2500		Sam, or addition apont composition or program reporting
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			-
4	Grant Authority (Source): KRS 158.792	449	
			A A CONTRACTOR OF THE CONTRACT
5	Award Amount: 150000	11	Evaluations:
		RRV	Vealul American
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	s	Date: 05/18/2017
<u> </u>			

		1	
1	Name and Address of Recipient:	7	Fund Type:
	Bullitt County		State
	1040 Highway 44E	Year	Federal
	1040 Highway 44E Shepherdsville,		Other:
	KY 40165		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Children.	- 1	
	Olling Olly	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2567		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 450000	11 11 V	Evaluations:
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017

		_	
1	Name and Address of Recipient:	7	Fund Type:
	Burgin		State
	Independent 140 Danville Road	W.A	
			Federal Other:
	Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
			Automatic rayment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Children	- 1	The complete in the control of the c
	Ciliful Cit,	9	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		 ✓ Monthly ✓ Quarterly ✓ 1st Quarter upon receipt of RTA Assurance
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2033		
		10	Figure del Describe Adapted to
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
	Cront Authority (Course), VDC 159 703		
4	Grant Authority (Source): KRS 158.792	110	
-	A 14 + 5000		
5	Award Amount: 50000	11	Evaluations:
	COMMI	RRV	Vealul /
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017
<u>I</u>			

1	Name and Address of Recipient:	7	Fund Type:
	Calloway County		State
	2110 College Farm	(4)	Federal
	Murray, KY		Other:
	42071		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-	Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2502		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 150000	11	Evaluations:
	Commo		/Calul
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	s	Date: 05/18/2017

1	Name and Address of Recipient:	7	Fund Type:	l
	Campbell County		State	I
	101 Orchard Lane	V A	State Federal	I
	Alexandria, KY		Other:	l
	41001			
				I
		8	Method of Payment:	1
2	KDE Contact Information:		Federal Cash Request	l
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	I
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	I
			// // // // // // // // // // // // //	l
	Budget Contact: Lindsey Kimbleton		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			l
	Children Chi,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	,		l
3	Description: FY18 Read to Achieve Grant		·	l
	Fund Source: General		Quarterly 1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l
	MOA Number: PON2 17*2407		Other, or addition upon completion of program reporting	l
				l
		10	Financial Reporting Method:	
			Electronic Submission CDIP	l
				l
			Other	l
			- Other	——
4	Grant Authority (Source): KRS 158.792	4 49		l
		11		
5	Award Amount: 100000	11	Evaluations:	l
	Commo	IIV	veaiin /	l
6	Period of Award: 7/01/17-06/30/18			l
				l
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			ĺ
			1890	
			RAIL MARKET	l
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1 Name and Address of Recipient: Campbeliswille Independent 136 S Columbia Campbeliswille, KY 42718 The Ederal Cash Request	_	,			ь—
Independent 138 Solumbia Campbellsville, KY 42718 8 Method of Payment: Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Rembursement Frequency: Monthly Guarter upon receipt of RTA Assurance Stmt; 3 rd Quarter upon completion of program reporting Current MUNIS Project Number: 182D MOA Number: PON2 17*2035 Award Amount: 50000 Period of Award: 7/01/17-06/30/18	1		7	Fund Type:	I
136 S Columbia Campbellsville, Campbellsville, Campbellsville, Campbellsville, Campbellsville, Campbellsville, Campbellsville, Campbellsville, Cash Request Cash Request Federal Cash Request Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Cash Receipt of Invoice from Vendor Pescription/Fund Source of Award and Fiscal Year: Description/Fund Source General MUNIS Project Number: 182D MOA Number: PON2 17*2035 Pinancial Reporting Method: Electronic Submission CDIP Cother CDIP Cother CDIP Cother CDIP Cother CDIP C				State	I
Campbellsville, KY 42718			V A		I
RDE Contact Information: Program Consultant: Lori Shephard Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Program Receipt of Invoice from Vendor				Federal	I
B Method of Payment: Program Consultant: Lori Shephard Federal Cash Request Expenditure Reimbursement Automatic Payment Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Budget Contact: Lindsey Kimbleton Monthly Receipt of Invoice from Vendor Budget Contact: Lindsey Kimbleton Lump Sum Receipt of Invoice from Vendor Budget Contact: Lindsey Kimbleton Lump Sum Receipt of Invoice from Vendor Geimbursement Frequency: Monthly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Monthly Quarterly Monthly Quarterly Monthly Mo				Other:	I
Rober Contact Information: Federal Cash Request Expenditure Reimbursement Automatic Payment Automatic Payment Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Receipt of Reimbursement Expenditure Receipt of		KY 42718			
Rober Contact Information: Federal Cash Request Expenditure Reimbursement Automatic Payment Automatic Payment Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Reimbursement Expenditure Receipt of Receipt of Reimbursement Expenditure Receipt of					—
Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 30 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: □ CIP □ Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:			8	Method of Payment:	l
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Quarterly 1** Quarter upon receipt of RTA Assurance Stmit; 3** Quarter upon completion of program reporting Other Electronic Submission CDIP Other	2	KDE Contact Information:			l
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Quarterly 1** Quarter upon receipt of RTA Assurance Stmit; 3** Quarter upon completion of program reporting Other Electronic Submission CDIP Other		Program Consultant: Lori Shephard		Expenditure Reimbursement	l
Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 MOA Number: PON2 17*2035 Monthly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Description of program reporting Description of program reporting Description Descriptio		300 Sower Blvd Frankfort, KY 40601			I
9 Reimbursement Frequency: Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		(1111)			I
9 Reimbursement Frequency: Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		Budget Contact: Lindsey Kimbleton			I
9 Reimbursement Frequency: Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:		300 Sower Blvd Frankfort, KY 40601	- 1	Receipt of Invoice from Vendor	l
Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17'2035 10		Cilliui Cii,			l
Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17'2035 10			0	Paimhurament Fraguencu	
Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method:	_	Description / Franch Course of Assertation of Fiscal Vices	9		l
Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 1 Evaluations:	3			Wionthly	l
MUNIS Project Number: 182D MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 6 Period of Award: 7/01/17-06/30/18			М	Quarterly	l
MOA Number: PON2 17*2035 10 Financial Reporting Method: Electronic Submission CDIP Other 4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:				1st Quarter upon receipt of RTA Assurance	l
10 Financial Reporting Method: □ Other Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations:				Stifft, 3° Quarter upon completion of program reporting	l
Selectronic Submission CDIP Other		NIOA Nullibel. FOINZ 17 2000			I
Selectronic Submission CDIP Other			10	Financial Reporting Method:	
Other Othe			10		l
4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18				Liectionic Submission CDIP	I
4 Grant Authority (Source): KRS 158.792 5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18					l
5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18				Other	l
5 Award Amount: 50000 11 Evaluations: 6 Period of Award: 7/01/17-06/30/18	4	Grant Authority (Source): KRS 158.792	110		
6 Period of Award: 7/01/17-06/30/18		, ,	LL		l
6 Period of Award: 7/01/17-06/30/18	5	Award Amount: 50000	11	Evaluations:	
		COMMI	REV	Carti	l
	6	Period of Award: 7/01/17-06/30/18			l
14 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services Date: 05/18/2017	"	renou of Awaru. 7/01/17-00/30/18			l
Authorized by (Name/ litie): Gretta Hylton, Director of Learning Services Date: 05/18/2017	1.0	Authorized By (Norwa (Title)). Create United Birector of Learning Complete		Date: 05/19/2017	
Gucatio	14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	l
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1	Name and Address of Recipient:	7	Fund Type:	
	Carlisle County		State Federal	
	4557 State Route 10 Bardwell, KY 42023	9	Federal	
	Bardwell, KY		Other:	
	42023			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	A SAME OF THE SAME			
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	CHIRCH CHI,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number; 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2041		ount, or addition do not program reporting	
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
			Other	
4	Grant Authority (Source): KRS 158.792			
		II		
5	Award Amount: 50000	11	Evaluations:	
	Commo	IIV	veaith /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	Authorized by (Maine, Inde). Stetta Hylton, Director of Learning Services			
				
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1	Name and Address of Recipient:	7	Fund Type:	
	Carter County		State	i
	228 S Carol Malone		State Federal	i
	Grayson, KY		Other:	i
	41143			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	1
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	i
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	i
			Z natematic replication	i
	Budget Contact: Lindsey Kimbleton		Lump Sum	i
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	i
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		i
	Children Chi,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			i
•	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	i
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	i
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	i
	MOA Number: PON2 17*2541		Same additional approximation of program repetiting	i
				i
		10	Financial Reporting Method:	
			Electronic Submission CDIP	i
				i
			Other	1
4	Grant Authority (Source): KRS 158.792	4 49		1
		11		
5	Award Amount: 300000	11	Evaluations:	i
	Commo	IIV	veaiin /	i
6	Period of Award: 7/01/17-06/30/18			i
				i
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			i
			189013	
			RAID A	i,
				i
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1	Name and Address of Recipient:	7	Fund Type:	
	Casey County		State	
	1922 N US 127	V CO	State Federal	
	Liberty, KY	3	Other:	
	42539			
		8	Method of Payment:	
2	KDE Contact Information:			
-	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	300 Sower Blvd Frankfort, KY 40601		Automotic Poursont	
			Automatic Payment	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	300 dower biva i familion, ixi 40001		Meceipt of invoice from vehicor	
	Cilliuleit,			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2060			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792	4 40		
	VI VI			
5	Award Amount: 50000	11	Evaluations:	
	COMMO	REV	Vealul /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			
			27103	

1	Name and Address of Recipient:	7	Fund Type:	
	Caverna Ind.		State Federal	
	1102 N. Dixie HWY.	Yes	Federal	
	Cave City, KY		Other:	
	42127			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Out			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Car Unilaren.			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2104			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
]
			Other	
4	Grant Authority (Source): KRS 158.792			
-	Grant Authority (Source). Mis 150.752	110		
5	Award Amount: 50000	11	Evaluations:	
	Paried of Assert, 7/01/17 05/20/10	K K W	Carti	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	;	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	l
	Christian County		State	l
	200 Glass Street		State Federal	l
	Hopkinsville, KY		Other:	I
	42240			
		8	Method of Payment:	l
2	KDE Contact Information:		Federal Cash Request	l
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	l
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	I
				l
	Budget Contact: Lindsey Kimbleton		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		I
	CILITAI OILY	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			l
•	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l
	MOA Number: PON2 17*2542			l
		10	Financial Reporting Method:	I
			Electronic Submission CDIP	l
				I
			Other	l
				—
4	Grant Authority (Source): KRS 158.792	1 40		l
				—
5	Award Amount: 300000	11	Evaluations:	l
	COMMIC	REV	Vealul /	l
6	Period of Award: 7/01/17-06/30/18			l
				l
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	l
	Clark County		State	I
	16000 W Lexington	V CO	State Federal	I
	16000 W Lexington Winchester, KY	3	Other:	I
	40391			I
		8	Method of Payment:	
2	KDE Contact Information:			I
-	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	l
	300 Sower Blvd Frankfort, KY 40601		Automotic Poursont	I
			Automatic Payment	I
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	I
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	I
	300 dower biva i fanktort, ixi 40001		Meceipt of invoice from vehicor	I
	Cilifulcii,			-
		9	Reimbursement Frequency:	I
3	Description/Fund Source of Award and Fiscal Year:		Monthly	l
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	I
	MOA Number: PON2 17*2408			I
				
		10	Financial Reporting Method:	I
			Electronic Submission CDIP	I
				l
			Other	l
4	Grant Authority (Source): KRS 158.792	4 40		l
5	Award Amount: 100000	11	Evaluations:	l
		RIV	Vealul /	l
6	Period of Award: 7/01/17-06/30/18			I
				I
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
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			201	
			27103	l
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1	Name and Address of Recipient:	7	Fund Type:	
	Clay County		State	
	128 Richmond Roac	100	State Federal	
	128 Richmond Roac Manchester, KY 40962		Other:	
	40962			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment]
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	Olling City	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General	7.2	1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2552			
		10	Financial Reporting Method:	
			Electronic Submission CDIP]
			Other	
_	Count Authority (County) MRC 450 702			_
4	Grant Authority (Source): KRS 158.792	110		
5	Award Amount: 350000	11	Evaluations:	
	Commo	IIV	Vealur /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
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1	Name and Address of Recipient: Corbin Independent 108 Roy Kidd Ave.	7	Fund Type: State Federal			
	Corbin, KY 40701		Other:			
		8	Method of Payment:			
2	KDE Contact Information: Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment			
			Automatic Payment Lump Sum			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor			
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant		Monthly Quarterly			
	Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2304		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting			
		10	Financial Reporting Method: Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 50000	11 11 V	Evaluations:			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:	l
	Clinton County		State	l
	2353 N Highway 12'		State Federal	l
	Albany, KY		Other:	l
	42602			
	(A) AVS			
		8	Method of Payment:	
2	KDE Contact Information:			I
-	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	l
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	I
			Automatic rayment	I
	Budget Contact: Lindsey Kimbleton		Lump Sum	I
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	I
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- (The ecipt of invoice from vehicle	I
	Cilliui Cii,			
		9	Reimbursement Frequency:	l
3	Description/Fund Source of Award and Fiscal Year:		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l
	Description: FY18 Read to Achieve Grant		Quarterly	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	I
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	I
	MOA Number: PON2 17*2105			l
		40	F I.B As il I	
		10	Financial Reporting Method:	I
			Electronic Submission CDIP	I
				I
			Other	l
4	Grant Authority (Source): KRS 158.792			
4	Grant Authority (Source). NRS 158.792	110		l
5	Award Amount: 50000	11	Evaluations:	·
	COMMIC	REV	Vealul /	l
6	Period of Award: 7/01/17-06/30/18			l
				I
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	6	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Covington		State	
	Independent 25 E Seventh Street Covington, KY 41011	V.A		
	25 E Seventri Street		Federal Other:	
	Covington, KY 41011		Other:	
	41011			├ ──
				-
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Divident Content Lindon Kinklister			
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor	
	Olithical City			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2503			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
				<u> </u>
4	Grant Authority (Source): KRS 158.792	11		
				<u> </u>
5	Award Amount: 150000	11	Evaluations:	
			7	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
	, , , , , , , , , , , , , , , , , , , ,			
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		LILA		

1	Name and Address of Recipient:	7	Fund Type:
	Crittenden County		State
	601 West Elm Stree	100	Federal
	601 West Elm Stree Marion, KY		Other:
	42064		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	
	Olling Olly	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2314		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 50000	11	Evaluations:
	Commo	NV	Evaluations.
6	Period of Award: 7/01/17-06/30/18		
]			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017
	Authorized by (Marile) Title). Stette Tytton, Director of Eculturing Service.	•	

		_	
1	Name and Address of Recipient:	7	Fund Type:
	Cumberland		State
	County 810 North Main Stre	Ya	The false
			Federal
	Burkesville, KY 42717		Other:
	42111		102
		8	Method of Payment:
2	KDE Contact Information:	0	Federal Cash Request
2			
	Program Consultant: Lori Shephard		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		La Receipt of invoice from vehiclo
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D MOA Number: PON2 17*2332		Stmt; 3 rd Quarter upon completion of program reporting
	NOA Nullibel. I ONZ 17 2552		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 50000	11	Evaluations:
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017
			.201
			410

1	Name and Address of Recipient:	7	Fund Type:	
	Danville Ind.		State Federal	
	152 E. Martin Luthe	9	Federal	
	Danville, KY		Other:	
	40422		3406	
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Out			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum]
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Children.]
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]
	MOA Number: PON2 17*2334			
				<u></u>
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
_	Count Authority (County) MRC 450 702			_
4	Grant Authority (Source): KRS 158.792	110		
5	Award Amount: 50000	11	Evaluations:	
		REV	Vealul American	
6	Period of Award: 7/01/17-06/30/18]
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Daviess County		State	
	1622 Southeastern	V.	State Federal Other:	
	1622 Southeastern Owensboro, KY 42303		Other:	
	42303			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	La contraction of the contractio			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	A Unilaren.	- 1		
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	1	·	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2538			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792			
4	Grant Authority (Source). NAS 158.792	110		
5	Award Amount: 250000	11	Evaluations:	
	Award Amount. 250000	NU	realth /	
6	Period of Award: 7/01/17-06/30/18	M. M. W	Carci	
6	Period of Award. 7/01/17-00/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	•	Date: 05/18/2017	
	Authorized by (Mainer Hale). Section hypton, Director of Learning Services			

1	Name and Address of Recipient:	7	Fund Type:	
	Elliott County		State	
	Main Street, Courtho	V	State Federal	
	Sandy Hook, KY		Other:]
	41171			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment]
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	Olling City	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]
	MOA Number: PON2 17*2410			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
				
4	Grant Authority (Source): KRS 158.792	11°		
5	Award Amount: 100000	11	Evaluations:	
	Commo	RRV	Vealul	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	,	Date: 05/18/2017	
	Authorized by (Name) fille). Gretta flytton, Director of Learning Services		54tc. 55/15/25/7	
			A CO	
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1	Name and Address of Recipient:	7	Fund Type:	
	Estill County		State	
	253 Main Street	Was	Federal	
	Irvine, KY 40336	10	Other:	
			- Others	1
		8	Method of Payment:	-
	WDF Countries Information	٥		
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Cum	
			Lump Sum	
	Coo Cower Bird Frankert, Feb. 1000		Receipt of Invoice from Vendor	
	Children.			
	Cilliul Cit,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2336			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
	0 14 1 1 (6) 100 150 700			
4	Grant Authority (Source): KRS 158.792			
		110		
5	Award Amount: 50000	11	Evaluations:	
	Commo	FRE	vealth (
6	Period of Award: 7/01/17-06/30/18	REF	Carti	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Fayette County		State Federal	
	701 East Main Stree		Federal	
	701 East Main Stree Lexington, KY 40502	50	Other:	
	40502			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			
	Officer City	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
-	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2588		Stille, 3 Quarter upon completion of program reporting	
	MONTHUMBOLT ONE TI 2000			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Electronic Submission	
			Other	
			Other	
4	Grant Authority (Source): KRS 158.792			1
5	Award Amount: 1300000	11	Evaluations:	
	Commo		vealth American	
6	Period of Award: 7/01/17-06/30/18		/	
	101104 0171114141 7702/27 00/00/20			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	,	Date: 05/18/2017	1
1	Authorized by (Manie, Title). Gretta Hylton, Director of Learning Services	•	Butc. 03/10/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Fleming County		State Federal	
	211 W Water Street	Va	Federal]
	Flemingsburg, KY		Other:	
	41041		744/6	
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]
	Children.	1		
	Oznazda dany	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]
	MOA Number: PON2 17*2340			
				<u> </u>
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
				
4	Grant Authority (Source): KRS 158.792	11°		
5	Award Amount: 50000	11	Evaluations:	
	COMMI	RRV	Vealul	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
17	Authorized by (Maine, Title). Gretta Hylton, Director of Learning Services		Butc. 05/10/2017	
			18/013	
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1	Name and Address of Recipient:	7	Fund Type:	
	Floyd County		State	
	106 N Front Avenue	V	State Federal	
	Prestonsburg, KY		Other:]
	41653			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement]
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment]
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			
	Olling City	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]
	MOA Number: PON2 17*2531			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
				
4	Grant Authority (Source): KRS 158.792	11°		
5	Award Amount: 200000	11 11 V	Evaluations:	
6	Period of Award: 7/15/17-06/30/18			
	7,20,20			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			
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1	Name and Address of Recipient:	7	Fund Type:	
	Franklin County		State Federal	
	190 Kings Daughter Frankfort, KY 40601		Federal	
	Frankfort, KY		Other:	
	40601			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	Children Chr,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		☐ Monthly ☐ Quarterly ☐ 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2532		ount, or addition dependent of program reporting	
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
			Other	
4	Grant Authority (Source): KRS 158.792			
		II^{-}		
5	Award Amount: 200000	11	Evaluations:	
	Commo	nv	veaith /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	•	Date: 05/18/2017	
	Authorized by (Numer rate). Greated tyrton, Director of Ecultuing Services	•		
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1	Name and Address of Recipient:	7	Fund Type:	l		
	Gallatin County		State	l		
	75 Boardwalk		State Federal	l		
	75 Boardwalk Warsaw, KY		Other:	l		
	41095					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request	I		
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	I		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	l		
				l		
	Budget Contact: Lindsey Kimbleton		Lump Sum	I		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			l		
	Children Chi,	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:			l		
-	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l		
	MOA Number: PON2 17*2341		Sam, or addition domposition of program repetiting	l		
				l		
		10	Financial Reporting Method:	ı		
			Electronic Submission CDIP	l		
				l		
			Other	l		
			- Janes			
4	Grant Authority (Source): KRS 158.792	4 49		l		
				<u> </u>		
5	Award Amount: 50000	11	Evaluations:	l		
		REV	Vealul /	l		
6	Period of Award: 7/01/17-06/30/18			l		
				ĺ		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	:	Date: 05/18/2017			
	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			l		
			18/018			
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1	Name and Address of Recipient:	7	Fund Type:				
	Garrard County		State Federal Other:				
	322 W Maple		Federal				
	322 W Maple Lancaster, KY 404444		Other:				
	404444						
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement				
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment				
	Land to the second of the seco						
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum				
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor				
	La Unilaren.	- 1					
		9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:		Monthly				
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance				
	Fund Source: General		1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting				
	MOA Number: PON2 17*2504						
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
4	Grant Authority (Source): KRS 158.792						
•	Grant Authority (Source). NRS 138.732	110					
5	Award Amount: 150000	11	Evaluations:				
	Commo	REV	Vealul				
6	Period of Award: 7/15/17-06/30/18						
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017				
	The state of the s						
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1	Name and Address of Recipient:	7	Fund Type:				
	Graves County		State				
	2290 State Route 12	Yes	State Federal				
	Mayfield, KY		Other:]			
	42066						
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment]			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment]			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum				
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]			
	Children.	- 1					
	Olling City	9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:						
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance				
	Fund Source: General	7.2	1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]			
	MOA Number: PON2 17*2346						
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
				 			
4	Grant Authority (Source): KRS 158.792	11°					
5	Award Amount: 50000	11	Evaluations:				
	Commo	RRV	Vealul				
6	Period of Award: 7/01/17-06/30/18						
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017				
	Additional by trainer mach. Sector of Economic Services			L			
	queat						
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1	Name and Address of Recipient:	7	Fund Type:	
	Grayson County		State	
	790 Shaw Station R	1	State Federal	
	Leitchfield, KY		Other:	
	42754			
		8	Method of Payment:	
2	KDE Contact Information:	-		
-	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	300 Sower Blvd Frankfort, KY 40601		Automotic Powers of	
			Automatic Payment	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	300 Sowel Bivu i falikioti, iki 40001		Receipt of invoice from vendor	
	Cililaren,			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2506			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792	4 49		
		11		
5	Award Amount: 150000	11	Evaluations:	
	Commo		veaith American	
6	Period of Award: 7/01/17-06/30/18			
	7,52,27 55,55,25			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
1	Authorized by (Name/ fille). Gretta Hylton, Director of Learning Services	•	Date: 03/10/2017	
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1	Name and Address of Recipient:	7	Fund Type:			
	Green County		State Federal Other:			
	402 East Hodgenvill	WA	Federal			
	402 East Hodgenvill Greensburg, KY 42743		Other:			
	42743					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement Automatic Payment			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
			Automatic r ayment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 4	The secret of inventor in the secret of the			
	Cititui Cit,	0	Deimburgenant François	1		
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D MOA Number: PON2 17*2349		Stmt; 3 rd Quarter upon completion of program reporting			
	WOA Nulliber. FONZ 17 2549					
		10	Financial Reporting Method:	1		
		10	Electronic Submission CDIP			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
		110				
5	Award Amount: 50000	11	Evaluations:			
	Commo	nv	vealth American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017			
	The state of the s					
			120			

1	Name and Address of Recipient:	7	Fund Type:	l
	Hancock County		State	l
	83 State Route 3543	V.	State Federal	l
	Hawesville, KY		Other:	I
	42348			
		8	Method of Payment:	l
2	KDE Contact Information:		Federal Cash Request	l
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	l
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	I
				l
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	I
	Children.	- 1		l
	Olling City	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			l
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	I
	MOA Number: PON2 17*2356			l
				—
		10	Financial Reporting Method:	l
			Electronic Submission CDIP	l
				l
			Other	l
4	Grant Authority (Source): KRS 158.792	11°		
5	Award Amount: 50000	11	Evaluations:	
	Commo	RRV	Vealul	l
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017	
				l
				l
				l

1	Name and Address of Recipient:	7	Fund Type:			
	Hardin County		State			
	65 WA Jenkins Roa	V.	State Federal			
	Elizabethtown, KY	(T	Other:			
	42701					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment]		
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1				
	Ozzakaz Ozzy	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]		
	MOA Number: PON2 17*2358					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
				 		
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 50000	11	Evaluations:			
6	Period of Award: 7/01/17-06/30/18	M. M. W	Octable			
"	renou of Awaru. 7/01/17-00/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	3	Date: 05/18/2017			
			74013			
				ı		

1	Name and Address of Recipient:	7	Fund Type:	
	Harlan County		State	
	251 Ball Park Road	100	Federal	
	Harlan, KY 40831		Other:	
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	300 Sower Biva Harikiott, KT 40001		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
			The cellpt of invoice from vehicle	
	Children,	9		
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General	n 7	1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2533			
		10	Financial Reporting Method:	
		10	Electronic Submission CDIP	
			Liectionic Submission CDIP	
			Others	
			Other	
4	Grant Authority (Source): KRS 158.792			
		4 40		
5	Award Amount: 200000	11	Evaluations:	
6	Period of Award: 7/01/17-06/30/18		realth and the second s	
0	renou of Awaru. 7/01/17-00/30/16			
1.0	Authorized By (Name (Title)). Create Hulton Divertor of Learning Comices		Date: 05/18/2017	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
			.2012	
	Edu		44104	

	a latt on the				
1	Name and Address of Recipient:	7	Fund Type:		
	Harlan Independent		State		
	420 E Central Stree	1	Federal		
	Harlan, KY 40831				
	Indiani, NT 40051		Other:		
		8	Method of Payment:		
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement		
	Program Consultant: Lori Shephard		Expenditure Reimbursement		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum		
	300 Sower Blvd Frankfort, KY 40601				
	300 30Wei Bivd Flankloft, KT 40001	4	Receipt of Invoice from Vendor		
	Ciliful Cit,	9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:	,			
3	Description: FY18 Read to Achieve Grant				
	Fund Source: General		Quarterly 1st Quarter upon receipt of RTA Assurance		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting		
	MOA Number: PON2 17*2359		ount, or addition deposition of program reporting		
		10	Financial Reporting Method:		
			Electronic Submission CDIP		
			Other		
			- Suiter		
4	Grant Authority (Source): KRS 158.792	1110			
		11			
5	Award Amount: 50000	11	Evaluations:		
	Commo	REV	Calli /		
6	Period of Award: 7/01/17-06/30/18				
44			D : 07/10/1007		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017		

1	Name and Address of Recipient:	7	Fund Type:			
	Harrison County		State Federal Other:			
	308 Webster Avenu	Wa)	Federal			
	308 Webster Avenue Cynthiana, KY 41031		Other:			
	41031					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Discount of August 1					
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Car Unitaren.	1				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2508					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
-	Grant Authority (Source). Mrs 138.732	110				
5	Award Amount: 150000	11	Evaluations:			
	Commo	MU	vealth American			
6	Period of Award: 7/01/17-06/30/18					
	7,000,007,000,000,000,000					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			
	a u ca c					

1	Name and Address of Posinients	7	Fund Tunos			
1	Name and Address of Recipient: Hart County	,	Fund Type:			
			State			
	25 Quality Street Munfordville, KY	TA I	Federal			
	Munfordville, KY 42765	لتك	Other:			
	42700			_		
_		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
l	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
l	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Unitaren.					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2534					
l		10		<u> </u>		
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
l						
i			Other			
4	Grant Authority (Source): KRS 158.792			\vdash		
	Grant Authority (Source). NRS 138.732	11°				
5	Award Amount: 200000	11	Evaluations:			
	COMMI	RKV	Veailli /			
6	Period of Award: 7/01/17-06/30/18					
				<u> </u>		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:			
	Hazard		State			
	Independent	W. All				
	705 Main Street		Federal Other:			
	Hazard, KY		Other:			
	41701					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
			Automatic Payment			
	033 53 53 54 (1) 1117		Automatic rayment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Cililuicii.		The script of invoice from vertical			
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2360					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
_	0 10 10 11 11 10 10 10 100	-				
4	Grant Authority (Source): KRS 158.792	11				
5	Award Amount: 50000	11	Evaluations:			
	Commo	RRV	Political			
6	Period of Award: 7/01/17-06/30/18					
0	Fellou of Award. 7/01/17-00/30/18					
1.0	A II : ID (N. (Fill.) Coatta Halton Diverton of Lauring Comices		Date: 05/10/2017			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
		0				

1	Name and Address of Recipient:	7	Fund Type:
	Henderson		State
	County	W.	
	1805 Second Street	10	Federal
	Henderson, KY		Other:
	424200		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
			Automatic Payment
	300 Sowof Biva Frankisk, KF 1000 F		Automatic rayment
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Calling Call		The receipt of invoice from vehicle
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2361		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
_	Count Authority (County), VDC 450 702	-0.00	
4	Grant Authority (Source): KRS 158.792		
5	Award Amount: 50000	11	Evaluations:
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017
	,,,		
			2.4 (1)

1	Name and Address of Recipient:	7	Fund Type:			
	Henry County		State			
	326 South Main Stre	W	State Federal			
	New Castle, KY	10	Other:			
	40050		Other.			
		8	Method of Payment:			
2	KDE Contact Information:	•	Federal Cash Request			
_	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601					
			Automatic Payment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Meceipt of invoice from vehicor			
	Cilifui Cit,					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2509					
		10	Financial Reporting Method:			
		10				
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
-		110				
5	Award Amount: 150000	11	Evaluations:			
	Commo	ΠT	vealth /			
6	Period of Award: 7/01/17-06/30/18		Contract			
	1 Chou of Award. 7/02/17 00/30/10					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	-		
	Additionated by (Mainer Haler. Greated Tryiton, Director of Learning Services					
				 		

1	Name and Address of Recipient: Jackson County 3331 Highway 421 {	7	Fund Type: State Federal			
	3331 Highway 421 t McKee, KY 40447		Other:			
		_	Mathed of Daymont	-		
2	KDE Contact Information: Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601	8	Method of Payment: ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	Lump Sum Receipt of Invoice from Vendor			
3	Description/Fund Source of Award and Fiscal Year:	9	Reimbursement Frequency: Monthly			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2511		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting			
		10	Financial Reporting Method: Electronic Submission CDIP			
			Electronic Submission			
			Other			
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 150000	11 NV	Evaluations:			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:			
	Jefferson County		State			
	3332 Newburg Road	V.	State Federal			
	Louisville, KY		Other:]		
	40232					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment]		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Children.	- 1]		
	CHILDREN CHI,	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
•	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance]		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2581		Game, Games and Green of Program			
		10	Financial Reporting Method:]		
			Electronic Submission CDIP]		
]		
			Other			
4	Grant Authority (Source): KRS 158.792	4 40				
	V.			<u> </u>		
5	Award Amount: 900000	11	Evaluations:			
	Commo	RIV	Vealul American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
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	In 1411 (p. 11.)	_	- ,-
1	Name and Address of Recipient:	7	Fund Type:
	Jenkins Ladar and act		State
	Independent	100	
	269 Old Highway 30		Federal
	Jenkins, KY		Other:
	41537		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601	- (Receipt of Invoice from Vendor
	Cilliui Cit,		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	,	Monthly
3	Description: FY18 Read to Achieve Grant	h 1	
	Fund Source: General		
	MUNIS Project Number: 182D		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2362		Stiff, 3 Adatter aport completion of program reporting
	MO/TNUMBOT. 1 ONZ 17 2002		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Electronic Submission
			Other
4	Grant Authority (Source): KRS 158.792	1110	
		AA	
5	Award Amount: 50000	11	Evaluations:
	COMMI	RRV	Cuitil /
-	Devied of Assert 7/01/17 06/20/19		
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017

1 Name and Address of Recipient: Jessamine County 7 Fund Type: State	
County	
O74 Wilman David	
871 Wilmore Road Federal	
Nicholasville, KY	
40356	
8 Method of Payment:	
2 KDE Contact Information: Federal Cash Request	
Program Consultant: Lori Shephard Expenditure Reimbursement	
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor	
300 Sower Blvd Frankfort, KY 40601 Receipt of Invoice from Vendor	
Cilliul Cit,	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description: FY18 Read to Achieve Grant Quarterly	
Fund Source: General	
MUNIS Project Number: 182D Stmt; 3 rd Quarter upon completion of program reporting	
MOA Number: PON2 17*2364	
10 Financial Reporting Method:	
Electronic Submission CDIP	
Other	
4 Grant Authority (Source): KRS 158.792	
4 Grant Authority (Source). KKS 158.752	
F. A	
5 Award Amount: 50000 11 Evaluations:	
6 Period of Award: 7/01/17-06/30/18	
14 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services Date: 05/18/2017	

	7						
1	Name and Address of Recipient:	7	Fund Type:				
	Johnson County		State				
	253 N Mayo Trail	100	Federal				
	253 N Mayo Trail Paintsville, KY		Other:				
	41240						
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Expenditure Reimbursement				
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment				
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum				
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor				
	Children.	1					
		9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:	-	Monthly				
	Description: FY18 Read to Achieve Grant		Quarterly				
	Fund Source: General		1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting				
	MOA Number: PON2 17*2411						
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
_	Count Authority (County), MRC 450 703						
4	Grant Authority (Source): KRS 158.792	110					
5	Award Amount: 100000	11 V	Evaluations:				
6	Period of Award: 7/01/17-06/30/18						
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017				
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	at tall to the	_				
1	Name and Address of Recipient:	7	Fund Type:			
	Kenton County		State			
	1055 Eaton Drive Fort Wright, KY 41017	Year	Federal			
	Fort Wright, KY		Other:			
	41017					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
			Automatic rayment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1				
	Ciliful Cit,	0	Deineh was and Francisco and			
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2545					
		10	Financial Deposition Matheda			
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
4	Grant Authority (Source). NAS 158.752	1110				
-	A 14 1 200000	4.4				
5	Award Amount: 300000	11	Evaluations:			
	COMMI	RRV	/Caltil			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			
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_	T.,		
1	Name and Address of Recipient:	7	Fund Type:
	Knott County		State
	1156 Hindman Bypa Hindman, KY 41822	100	Federal
	Hindman, KY		Other:
	41822		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
Ì			
İ	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Children.	1	
	CILILOI CILY	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number; 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2512		Simily Casalor spon on positive promise
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	4 40	
5	Award Amount: 150000	11	Evaluations:
	Commo	REV	Vearur A
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017
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		10	

		1				
1	Name and Address of Recipient:	7	Fund Type:			
	Knox County		State			
	200 Daniel Boone D	Va)	State Federal Other:			
	200 Daniel Boone D Barbourville, KY 40906		Other:			
	40906					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Car Unitaren.	- 1				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2546					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
•	Grant Additiontly (Source). Mrs 136.732	110				
5	Award Amount: 300000	11	Evaluations:			
	Commo	nv	vealth American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:			
	LaRue County		State			
	208 College Street	WAY	State Federal			
	208 College Street Hodgenville, KY		Other:			
	42748		- Other.			
		8	Method of Payment:			
2	KDE Contact Information:	•				
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	300 Sower Blvd Frankfort, KY 40601		Automatic Paymont			
			Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	300 dower biva i fanklori, ki 40001					
	Cililatell,					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2412					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792	4 40				
		11				
5	Award Amount: 100000	11	Evaluations:			
		IIV	Vealul American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
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	т — — — — — — — — — — — — — — — — — — —						
1	Name and Address of Recipient:	7	Fund Type:				
	Laurel County		State				
	718 North Main Stre	100	Federal				
	718 North Main Stre London, KY		Other:				
	40741						
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Consultant: Lori Shephard		Expenditure Reimbursement				
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment				
	Budget Contact: Lindsey Kimbleton		Lump Sum				
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor				
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1					
	Children Chry	9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:		Monthly				
,	Description: FY18 Read to Achieve Grant		Quarterly				
	Fund Source: General		1st Quarter upon receipt of RTA Assurance				
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting				
	MOA Number: PON2 17*2367		Sant, or addition apont completion of program reporting				
		10	Financial Reporting Method:				
			Electronic Submission CDIP				
			Other				
			<u> </u>				
4	Grant Authority (Source): KRS 158.792	4.69					
5	Award Amount: 50000	11	Evaluations:				
	COMMI	REV	Caltil				
6	Period of Award: 7/01/17-06/30/18						
14	Authorized By (Name /Title). Cratta Hulton Director of Learning Comice		Date: 05/18/2017				
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	>	Date. 03/10/2017				
			4-4 (1)				

1	Name and Address of Recipient:	7	Fund Type:			
	Lawrence County		State			
	50 Bulldog Lane	V an	Federal			
	Louisa, KY 41230		Other:			
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
-	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	300 COWCI BIVET TEITRIOT, IXT 40001		Automatic rayment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Children,	9	Reimbursement Frequency:			
_		9				
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General MUNIS Project Number: 182D		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2368		Stiff, 3. Quarter aport completion of program reporting			
	MONTALIBOT. 1 GIVE 17 2000					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
			- Street			
4	Grant Authority (Source): KRS 158.792					
		110				
5	Award Amount: 50000	11	Evaluations:			
	Commo	o D W	veolth A			
6	Period of Award: 7/01/17-06/30/18	RRV	/Caltil			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017			
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	Education					
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4	Name and Address of Desirious.	-	Fried Times			
1	Name and Address of Recipient: Lee County		Fund Type:			
			State			
	342 Lee Avenue Beattyville, KY 41311	1	Federal			
	Beattyville, KY		Other:			
	41311					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Unitaren.					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant	L 13	Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D	1	Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2369					
		4.0				
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
-	Grant Additiontly (Source). MRS 138.732	110				
5	Award Amount: 50000	11 11 V	Evaluations:			
6	Period of Award: 7/01/17-06/30/18					
	1 Clied of Award. 7/01/17-00/30/10					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017			
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		500				

1	Name and Address of Recipient:	7	Fund Type:
	Leslie County		State
	27 Eagle Lane	W.A	Federal
	Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:	-	Federal Cash Request
-	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	300 Sower Bivd Flankloft, KT 40001		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
			The cellipt of invoice from vehicor
	Children,	9	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2415		
		10	Financial Reporting Method:
		10	
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792		
		4.60	
5	Award Amount: 100000	11	Evaluations:
6	Period of Award: 7/01/17-06/30/18	IIV	realth /
0	renou of Award. 7/01/17-00/30/18		
1.1	Authorized By (Name (Title)). Create Hulton Director of Logueina Comice	_	Date: 05/18/2017
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017
	Edu		

		1				
1	Name and Address of Recipient:	7	Fund Type:			
	Letcher County		State			
	224 Parks Street	Van	State Federal Other:			
	224 Parks Street Whitesburg, KY 41858		Other:			
	41858					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Car Unitaren.	- 1				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2513					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
	Grante Additionary (Source). Mile 1501/52	110				
5	Award Amount: 150000	11	Evaluations:			
	Commo	nv	vealth American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017			
	27 (manuary mana).					

1	Name and Address of Recipient:	7	Fund Type:	l		
	Lincoln County		State	l		
	305 Danville Avenue		State Federal	l		
	Stanford, KY		Other:	l		
	40484					
		8	Method of Payment:	I		
2	KDE Contact Information:		Federal Cash Request	I		
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	I		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	l		
			Z natematic replication	l		
	Budget Contact: Lindsey Kimbleton		Lump Sum	I		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		l		
	Children Chi,	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:			l		
•	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l		
	MOA Number: PON2 17*2515		Sam, or addition apont completion of program repetiting	l		
				l		
		10	Financial Reporting Method:	ı		
			Electronic Submission CDIP	l		
				l		
			Other	l		
4	Grant Authority (Source): KRS 158.792	4 49		l		
		11				
5	Award Amount: 150000	11	Evaluations:	l		
	Commo	IIV	veaiin /	l		
6	Period of Award: 7/01/17-06/30/18			l		
				l		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
	The state of the s			l		
			201			
			23103	l		
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1	Name and Address of Recipient:	7	Fund Type:
	Logan County		State
	2222 Bowling Greer	100	Federal
	2222 Bowling Greer Russellville, KY		Other:
	42276		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1	
	Children Chry	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2539		Sum, or addition approximation of program reporting
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			- Control
4	Grant Authority (Source): KRS 158.792	1110	
		11	
5	Award Amount: 250000	11	Evaluations:
	COMMI	REV	Caltil
6	Period of Award: 7/01/17-06/30/18		
		1	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017
		CA	

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1	Name and Address of Recipient:	7	Fund Type:
	Lyon County		State
	217 Jenkins Road	100	Federal
	217 Jenkins Road Eddyville, KY		Other:
	42038		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
l	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	
	Oliniai Oli,	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
•	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2370		Simily Casalor Spon Sources in Spon Sources
		10	Financial Reporting Method:
1			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	1 10	
		41	
5	Award Amount: 50000	11 17 V	Evaluations:
6	Period of Award: 7/01/17-06/30/18		
-			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	ς	Date: 05/18/2017
	The state of the s		

				<u> </u>		
1	Name and Address of Recipient:	7	Fund Type:	l		
	Madison County		State	l		
	301 Highland Park [Yes	State Federal	l		
	Richmond, KY		Other:	I		
	40475					
		8	Method of Payment:	l		
2	KDE Contact Information:		Federal Cash Request	l		
	Program Consultant: Lori Shephard		Expenditure Reimbursement	l		
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment	I		
				I		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	I		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l		
	Children.	- 1		I		
	CHILDREN CHI,	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:			l		
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l		
	MOA Number: PON2 17*2574		o ming	l		
		10	Financial Reporting Method:	l		
			Electronic Submission CDIP	l		
				I		
			Other	l		
				-		
4	Grant Authority (Source): KRS 158.792	4 40		l		
	V.			—		
5	Award Amount: 500000	11	Evaluations:	l		
	Commo		Vealul American	l		
6	Period of Award: 7/01/17-06/30/18			l		
				l		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:			
	Magoffin County		State			
	PO Box 109	Wan	State Federal			
	PO Box 109 Slayersville, KY 41465		Other:			
	41465					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Children.					
	Oznakaz Ozny	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2416					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
_	Count Authority (County) VDC 450 702					
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 100000	11	Evaluations:			
	COMMIC	REV	Vealul /			
6	Period of Award: 7/15/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	•	Date: 05/18/2017			
			224 (0)2			

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1	Name and Address of Recipient:	7	Fund Type:			
	Marion County		State Federal Other:			
	755 East Main Stree Lebanon, KY 40033	3	Federal			
	Lebanon, KY		Other:			
	40033		3446			
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Discount of August 1					
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	La Unilaren.	- 1				
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2417					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
_	Count Authority (County) VDC 450 702					
4	Grant Authority (Source): KRS 158.792	110				
<u> </u>	4 14 1 10000					
5	Award Amount: 100000	11	Evaluations:			
	Commo	REV	V Calli /			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			
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1	Name and Address of Recipient:	7	Fund Type:			
	Marshall County		State			
	86 High School Roa Benton, KY 42025	Wal	Federal			
	Benton, KY		Other:			
	42025					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
			// // // // // // // // // // // // //			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601					
	Cititui Cit,	0	Deindone and François and			
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2547					
		10	Financial Reporting Method:			
		10				
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
-	Grant Authority (Source). KRS 138.752	1110				
-	Avocad Amounts 200000	11	Fuglishings			
5	Award Amount: 300000	11	Evaluations:			
	COMMIN	REV	Caltil			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Service	S	Date: 05/18/2017			

1	Name and Address of Recipient:	7	Fund Type:
	Martin County		State
	104 East Main Stree	V.A	Federal
	Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:	-	Federal Cash Request
-	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		
	300 Sowel Biva Flankion, KT 40001		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	·		
	Children,		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2418		
		10	F I.B As it I
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792		
-	Grant Authority (Source). RRS 138.732		
_	Award Amount: 100000	11	Evaluations:
5	Award Amount: 100000	11	Evaluations:
	Commo	TIV	vealth American
6	Period of Award: 7/01/17-06/30/18	M. M. W	Calta
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017
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1	Name and Address of Recipient:	7	Fund Type:	
	Mayfield Ind.		State Federal	
	914 East College St Mayfield, KY 42066	(2)	Federal	
	Mayfield, KY		Other:	
	42066			_
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1		
	Children Chry	9	Reimbursement Frequency:	1
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2371		Stiff, 5 Adarter aport completion of program reporting	
	MOTOR MADE IN EAT			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Z Licetonic Sasmission	
			Other	
			U Other	
4	Grant Authority (Source): KRS 158.792			
		II°		
5	Award Amount: 50000	11	Evaluations:	
	Commo	nv	vealth American	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	1
14	Authorized by (Name/ Title): Gretta Hylton, Director of Learning Services	•	Date: 03/10/2017	
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1	Name and Address of Recipient:	7	Fund Type:
	McCracken		State
	County Foods Pood	100	
	5347 Benton Road		Federal
	Paducah, KY		Other:
	42003		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601	- 6	Receipt of Invoice from Vendor
	Children,		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant	b 3	Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2527		ount, or adulted aport completion of program reporting
		-1	
		10	Financial Reporting Method:
		-	Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 150000	11	Evaluations:
	COMMING	REV	Cultur
6	Period of Award: 7/01/17-06/30/18		
	1 Chou of Amulu. 1/01/11 00/30/10		
1.4	Authorized Bu (Name (Title)). Create the land and Bire to a fill a mile of the control of the co		Date: 05/19/2017
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017

	In			
1	Name and Address of Recipient:	7	Fund Type:	1
	McLean County		State Federal Other:	1
	410 Highway 136 E Calhoun, KY 42327		Federal	i
	Calhoun, KY		Other:	i
	42327			
		8	Method of Payment:	i
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement	i
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	i
				i
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	i
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	i
	Car Unitaren.			1
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	i
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	i
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	i
	MUNIS Project Number: 182D	1	Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2372			i
		10	Financial Reporting Method:	i
			Electronic Submission CDIP	i
				i
			Other	i
4	Grant Authority (Source): KRS 158.792			
4	Grant Authority (Source). NRS 158.792	110		ı
5	Award Amount: 50000	11	Evaluations:	
	Lommo	TIV	vealth American	i
6	Period of Award: 7/01/17-06/30/18			i
	7,53,53			ı
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			ì
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	т		
1	Name and Address of Recipient:	7	Fund Type:
	Meade County		State
	1155 Old Ekron Roa	100	Federal
	1155 Old Ekron Roa Brandenburg, KY		Other:
	40108		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Children.	1	
	CILITATION,	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2535		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	1 10	
		11	
5	Award Amount: 200000	11	Evaluations:
	COMMIN	RRV	V Caltil
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017
		0	

1	Name and Address of Recipient:	7	Fund Type:	
	Mercer County		State Federal Other:	
	371 East Lexington		Federal	
	371 East Lexington Harrodsburg, KY 40330		Other:	
	40330			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Land Control of All States			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	La Unilaren.	- 1		
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2373			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792			
•	Grant Authority (Source). Mis 138.732	110		
5	Award Amount: 50000	11	Evaluations:	
	Commo	nv	veaith /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	The state of the s			
			19013	

1	Name and Address of Recipient:	7	Fund Type:
	Metcalfe County		State
	109 Sartin Drive Edmonton, KY 42129	Wal	Federal
	Edmonton, KY		Other:
	42129		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
			// // // // // // // // // // // // //
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	Cititut Cit,		Daint was at France and
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2374		
		10	Financial Depositing Mathed
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792		
*	Grant Authority (Source). KKS 158.792	1110	
<u> </u>	A 14 1 5000	44	
5	Award Amount: 50000	11	Evaluations:
	COMMI	RRV	/Caltil
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	s	Date: 05/18/2017
		10	

1	Name and Address of Recipient:	7	Fund Type:
	Middlesboro		State
	Independent		
	Independent 220 North 20th Strei Middlesboro, KY 40965		Federal
	Middlesboro, KY		Federal Other:
	40965		Guici.
		8	Method of Payment:
_	KDE Contact Information:	8	
2			Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601	- 1	Receipt of Invoice from Vendor
	Cilifui Cit,		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant	h .	Quarterly
	Fund Source: General	T 4	1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2376		Stiff, 3 Quarter aport completion of program reporting
	MONTAL MISSING SINE TO PERSON AND ADDRESS OF THE PERSON ADDRESS OF T		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Electronic Submission
			Others
			Other
4	Grant Authority (Source): KRS 158.792	11110	
	, ,	44	
5	Award Amount: 50000	11	Evaluations:
	Continue source	RRV	
	Davied of Assessed 7/04/47 05/20/40		
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017
			2310

1	Name and Address of Recipient:	7	Fund Type:
	Monroe County		State
	309 Emberton Stree	V.A	Federal
	309 Emberton Stree Tompkinsville, KY		Other:
	42167		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1	
	Children,	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General	3 1	1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2421		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 100000	11	Evaluations:
	Award Amount. 100000	NV	Evaluations.
6	Period of Award: 7/01/17-06/30/18	M. M. W	Calti
0	Feriod of Award. 7/01/17-00/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	s	Date: 05/18/2017
		0	

Kentucky Department of Education
Award Notification

	In		T	<u> </u>
1	Name and Address of Recipient:	7	Fund Type:	
	Montgomery		State	l
	County 640 Woodford Drive Mt Sterling, KY 40353	Van	Federal	
	Mt Sterling, KY		Other:	
	40353		Utner:	l
	1000			
		8	Method of Payment:	
2	KDE Contact Information:			l
-	Program Consultant: Lori Shephard		Expenditure Reimbursement	l
				l
	300 Sowel Blvd Flanklott, KT 40001		Automatic Payment	l
	Budget Contact: Lindsey Kimbleton		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		The cellipt of invoice from vehicle	l
		9	Reimbursement Frequency:	l
3	Description/Fund Source of Award and Fiscal Year:		Monthly	l
	Description: FY18 Read to Achieve Grant		Quarterly	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D MOA Number: PON2 17*2422		Stmt; 3 rd Quarter upon completion of program reporting	l
	WOA Number. PONZ 17 2422			l
		10	Financial Reporting Method:	
		-0	Electronic Submission CDIP	l
			Liectionic Submission	l
			Other	l
			Other	l
4	Grant Authority (Source): KRS 158.792	110		
		44		l
5	Award Amount: 100000	11	Evaluations:	
	COMMING	RRW	Carti	l
6	Period of Award: 7/01/17-06/30/18	1		l
				l
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017	
1	Authorized by (Manie, Title). Gretta Hylton, Director of Learning Services		Butc. 63/16/2017	
		ULA		

1	Name and Address of Recipient:	7	Fund Type:
	Muhlenberg		State
	County 510 West Main Stre	YCA	To be feed and
			Federal
	Powderly, KY 42367		Other:
	42307		10
		•	Mark and a Community
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor
	Oznakaz Ozny		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2377		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
		-	
4	Grant Authority (Source): KRS 158.792		
5	Award Amount: 50000	11	Evaluations:
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017
			2210/2

				<u> </u>
1	Name and Address of Recipient:	7	Fund Type:	
	Murray		State	
	Independent 208 South 13th Stre Murray, KY 42071	V.		
	200 South 13th Site		Federal Other:	
	Murray, KY 42071		Other:	
	42071			-
			Adath at a Comment	-
	W220	8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Dudget Contact: Lindou Kinhleton			
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor	
	CILILLE CILLY	_		
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2378			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
				<u> </u>
4	Grant Authority (Source): KRS 158.792	II°		
5	Award Amount: 50000	11	Evaluations:	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	s	Date: 05/18/2017	
			ZA OZ	

1	Name and Address of Recipient:	7	Fund Type:			
	Nelson County		State			
	288 Wildcat Lane		State Federal			
	288 Wildcat Lane Bardstown, KY		Other:			
	40004					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement]		
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	A SAME OF THE SAME					
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Children.	1				
	Oznazda Jany	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2536]		
				<u> </u>		
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
_	Crant Authority (Course) VDC 150 702			 		
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 200000	11	Evaluations:			
	COMMI	RRV	Vealul			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
17	Authorized by (Marile) fittle). Gretta nytton, Director of Learning Services	•	Butc. 03/10/2017			
			74013			
				1		

		1				
1	Name and Address of Recipient:	7	Fund Type:			
	Newport		State			
	Independent	WAS				
	30 West 8th Street	10	Federal Other:			
	Newport, KY		Other:			
	41071					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
-	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	000 0					
	300 Sower Bivu Flankfort, KT 40001		Automatic Payment			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601					
	300 Sowel Bivu Flanklott, KT 40001	1	Receipt of Invoice from Vendor			
	OZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2423					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Electronic Submission			
			Char			
			Other			
4	Grant Authority (Source): KRS 158.792	1110				
		A.A.				
5	Award Amount: 100000	11	Evaluations:			
-	Award Amount: 100000	RRV	LValuations.			
_	D : 1 (A 1 7/04/47 05/20/40					
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017			

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1	Name and Address of Recipient:	7	Fund Type:			
	Ohio County		State			
	315 E Union Street	100	Federal			
	315 E Union Street Hartford, KY		Other:			
	42347					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
			// // // // // // // // // // // // //			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 4				
	Ciliful Cit,	9	Deiselander and François and Fr			
_	D : :: /5 10	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant	b 7	Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D MOA Number: PON2 17*2380		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Nulliber. PONZ 17 2360					
		10	Financial Reporting Method:			
		10	Electronic Submission CDIP			
		-	Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792					
-		110				
5	Award Amount: 50000	11	Evaluations:			
	Commo	REV	Vealul American			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017			
		500				

	To. 1011 65 14 1	г	T	├ ──	
1	Name and Address of Recipient:	7	Fund Type:		
	Owensboro		State		
	Independent 450 Griffith Avenue Owensboro, KY 42301	100	The following		
	450 Gillilli Avenue		Federal Other:		
	Owensboro, KY 42301		Other:		
	42301			 	
		8	Mathad of Downson	 	
_	WDF C I f	8	Method of Payment:		
2	KDE Contact Information:		Federal Cash Request		
	Program Consultant: Lori Shephard		Expenditure Reimbursement		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment		
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Live Com		
	200 Course Blad Frontiert IVV 40004		Lump Sum Receipt of Invoice from Vendor		
	300 Sower Blvd Frankfort, KY 40601	1	Receipt of Invoice from Vendor		
	Children Chry				
		9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description: FY18 Read to Achieve Grant		Quarterly		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting		
	MOA Number: PON2 17*2540				
		10	Financial Reporting Method:		
			Electronic Submission CDIP		
			Other		
<u> </u>	0 14 11 1: (0) 100 100 700	-		-	
4	Grant Authority (Source): KRS 158.792	II			
				ļ	
5	Award Amount: 250000	11	Evaluations:		
6	Period of Award: 7/01/17-06/30/18				
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017		

Kentucky Department of Education
Award Notification

4	Name and Address of Resimients		Fund Tuna.	<u> </u>		
1	Name and Address of Recipient: Paintsville	,	Fund Type:	ĺ		
	Independent		State	ĺ		
	305 Second Street	3	Federal			
	Paintsville, KY		Federal Other:			
	41240		U otilet.			
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Con Ulir					
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Cilliui Cii,					
		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant	b /	Quarterly			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2381					
				<u> </u>		
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
1						
İ			Other	ĺ		
4	Grant Authority (Source): KRS 158.792	1 10		-		
7	Grant Authority (Source). Rits 138.732					
5	Award Amount: 50000	11	Evaluations:			
	COMMI	RRW	Calti			
6	Period of Award: 7/01/17-06/30/18					
-				ĺ		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	3	Date: 05/18/2017			
				1		

1	Name and Address of Recipient:	7	Fund Type:			
	Paris Independent		State			
	310 West 7th Street	V A	Federal			
	Paris, KY 40361		Other:			
		8	Method of Payment:			
2	KDE Contact Information:	-	Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	300 30Wei Divd Halikiott, KT 40001		Automatic Payment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
			The complete from Vendor			
	Children,	9	British was a firm of the state			
<u> </u>		9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General MUNIS Project Number: 182D		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2382		Stifft, 3's Quarter upon completion of program reporting			
	WOA NUMBER TO NZ 17 2002					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Ziedateine saamission			
			Other			
			Other			
4	Grant Authority (Source): KRS 158.792					
		1110				
5	Award Amount: 50000	11	Evaluations:			
	Commo	- D W	roalth (
6	Period of Award: 7/01/17-06/30/18	RRV	Vearur /			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017			
	Authorized by (Manie, Title). Gretta Hylton, Director of Learning Services	•	54.c. 63/16/2017			
	Education					

	,			—	
1	Name and Address of Recipient:	7	Fund Type:		
	Pendleton County		State	l	
	2525 Highway 27 N	Wan	State Federal	l	
	Falmouth, KY		Other:	l	
	41040				
					
		8	Method of Payment:	l	
2	KDE Contact Information:		Federal Cash Request	l	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	l	
	300 Sower Blvd Frankfort, KY 40601		Federal Cash Request Expenditure Reimbursement Automatic Payment	l	
				l	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	l	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l	
	Children.			I	
	Oznazda Jany	9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:			l	
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	I	
	MOA Number: PON2 17*2424			l	
				——	
		10	Financial Reporting Method:	l	
			Electronic Submission CDIP	l	
				l	
			Other	l	
_	Count Authority (County) VDC 450 702				
4	Grant Authority (Source): KRS 158.792	110			
5	Award Amount: 100000	11	Evaluations:		
	COMMI	RRV	Vealul /	l	
6	Period of Award: 7/01/17-06/30/18				
			2 1 2 1 2 1 2 2 2		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	3	Date: 05/18/2017		
		1		l	

	,					
1	Name and Address of Recipient:	7	Fund Type:			
	Perry County		State			
	315 Park Avenue	V.	State Federal			
	Hazard, KY		Other:			
	417011					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601					
	Children Chi,	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
•	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	Fund Source: General		1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2383		ount, or addition apon completion of program reporting			
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
			- Other			
4	Grant Authority (Source): KRS 158.792	4 49				
		11				
5	Award Amount: 50000	11	Evaluations:			
		IIV	vealth /			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
	Authorized by (Nume) filter. Greeta Hylton, birector of Learning Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		1				

1	Name and Address of Recipient:	7	Fund Type:			
	Pike County		State			
	316 S Mayo Trail	V.	State Federal			
	Pikeville, KY		Other:]		
	41501					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment]		
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor]		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1				
	Ozzakaz Ozzy	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:					
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting]		
	MOA Number: PON2 17*2426					
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
				 		
4	Grant Authority (Source): KRS 158.792	11°				
5	Award Amount: 100000	11	Evaluations:			
	COMMI	RRV	Vealul			
6	Period of Award: 7/01/17-06/30/18					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
	Authorized by (Maine, Title). Gretta Hylton, Director of Learning Services		54cc. 65/16/2017			
			18/013			
				l		

	т — — — — — — — — — — — — — — — — — — —					
1	Name and Address of Recipient:	7	Fund Type:			
	Russell County		State			
	404 South Main Stre	100	Federal			
	404 South Main Stre Jamestown, KY		Other:			
	42629					
		8	Method of Payment:			
2	KDE Contact Information:		Federal Cash Request			
	Program Consultant: Lori Shephard		Expenditure Reimbursement			
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment			
	Budget Contact: Lindsey Kimbleton		Lump Sum			
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor			
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1				
	Children Chry	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description: FY18 Read to Achieve Grant		Quarterly			
	Fund Source: General	3 1	1st Quarter upon receipt of RTA Assurance			
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting			
	MOA Number: PON2 17*2384		Simily Casalor Sportson Program Sporting			
		10	Financial Reporting Method:			
			Electronic Submission CDIP			
			Other			
4	Grant Authority (Source): KRS 158.792	1 10				
5	Award Amount: 50000	11 17 V	Evaluations:			
6	Period of Award: 7/01/17-06/30/18					
"	1 Chou of Attain. 1/01/11 00/30/10					
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017			
14	Authorized by (Mame/ Title): Gretta Hylton, Director of Learning Services	•	Date. 03/10/2017			

1 Name and Address of Recipient: Russell Independent 409 Belfonte Street Russell, KY 41169 2 KDE Contact Information: Program Consultant: Lon' Shephard 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY19 Read to Achieve Grant Fund Source: General MUNIS Project Number: 192D MOA Number: PON2 17*2385 MOA Mumber: PON2 17*2385 More defaul Cash Request Federal Other: Method of Payment: Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Quarterly Quarterly Quarterly 1 st Quarter upon receipt of RTA Assurance Stmt; 3 st Quarter upon completion of program reporting Other Different College of Program (Popram Receipt of RTA Assurance) College of RTA Assurance Stmt; 3 st Quarter upon completion of program reporting Other Other				
Independent 409 Belfonte Street Russell, KY 41169 8 Method of Payment:	1	·	7	
4 Grant Authority (Source): KRS 158.792 AMERICA Grant Authority (Source): KRS 158.792 AMERICA Grant Authority (Source): KRS 158.792 Amethod of Payment:				
Russell, KY 41169 Cither:			Year)	
At 1169				
B Method of Payment: Program Consultant: Lori Shephard Sano Sower Blvd Frankfort, KY 40601 Sudget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Payment Lump Sum Receipt of Invoice from Vendor Payment			Other:	
Rederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Program Consultant Receipt of Invoice from Vendor Program Receipt of Invoice from Ven		41169		
Rederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Lump Sum Receipt of Invoice from Vendor Program Consultant Receipt of Invoice from Vendor Program Receipt of Invoice from Ven				
Program Consultant: Lori Shephard 300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Discription: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Discription: KRS 158.792 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly 1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting Discription: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Discription: FY18 Read to Achieve Grant Fund Source General MUNIS Project Number: 182D MOA Number: Done CDIP Other			8	Method of Payment:
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Pinancial Reporting Method: Electronic Submission CDIP Other	2	KDE Contact Information:		
300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Pinancial Reporting Method: Electronic Submission CDIP Other		Program Consultant: Lori Shephard		Expenditure Reimbursement
Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601 Receipt of Invoice from Vendor Page Reimbursement Frequency:		300 Sower Blvd Frankfort, KY 40601		
3 Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 10 Financial Reporting Method: Electronic Submission CDIP 4 Grant Authority (Source): KRS 158.792		()111°		
3 Description: FY18 Read to Achieve Grant		Budget Contact: Lindsey Kimbleton		Lump Sum
3 Description: FY18 Read to Achieve Grant		300 Sower Blvd Frankfort, KY 40601	- 6	Receipt of Invoice from Vendor
3 Description: FY18 Read to Achieve Grant		Cilliul Cit,		
3 Description/Fund Source of Award and Fiscal Year: Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 Monthly Quarterly Stmt; 3'd Quarter upon receipt of RTA Assurance Stmt; 3'd Quarter upon completion of program reporting			0	Daily house and Francisco and
Description: FY18 Read to Achieve Grant Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 10 Financial Reporting Method: Electronic Submission CDIP 4 Grant Authority (Source): KRS 158.792			9	
Fund Source: General MUNIS Project Number: 182D MOA Number: PON2 17*2385 1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting 1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting 10 Financial Reporting Method: Description Discription CDIP	3	· ·		
MUNIS Project Number: 182D MOA Number: PON2 17*2385 10 Financial Reporting Method: Electronic Submission CDIP Other		·		
MOA Number: PON2 17*2385 10 Financial Reporting Method: Electronic Submission CDIP Other				1st Quarter upon receipt of RTA Assurance
4 Grant Authority (Source): KRS 158.792 To Financial Reporting Method: □ Other			Stmt; 3 rd Quarter upon completion of program reporting	
4 Grant Authority (Source): KRS 158.792 Electronic Submission CDIP Other		MOA Number: PON2 17*2385		
4 Grant Authority (Source): KRS 158.792 Electronic Submission CDIP Other			40	er i la di l
4 Grant Authority (Source): KRS 158.792 Other			10	N
4 Grant Authority (Source): KRS 158.792				Electronic Submission CDIP
4 Grant Authority (Source): KRS 158.792				
				Other
		Crowt Authority (Course), VDC 150 702	440	
5 Award Amount: 50000 11 Evaluations:	4	Grant Authority (Source): KKS 158.792		
5 Award Amount: 50000 11 Evaluations:				
	5	Award Amount: 50000	11	Evaluations:
6 Period of Award: 7/01/17-06/30/18	6	Period of Award: 7/01/17-06/30/18		
14 Authorized By (Name/Title): Gretta Hylton, Director of Learning Services Date: 05/18/2017	14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017

1	Name and Address of Recipient:	7	Fund Type:	
	Russellville		State	
	Independent 355 South Summer Russellville, KY 42276		Federal	
	Russellville, KY		Federal Other:	
	42276		Other.	
			9/1	
		8	Method of Payment:	
	VDF Comback Information	0		
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601	- (Receipt of Invoice from Vendor	
	Cilifui Cit,			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	,	Monthly	
3	Description, Fund Source of Award and Fiscal Year. Description: FY18 Read to Achieve Grant			
			Quarterly	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D MOA Number: PON2 17*2387		Stmt; 3 rd Quarter upon completion of program reporting	
	IVIOA NUITIDET. PONZ 17 2307			
		10	Financial Reporting Method:	
		10	N	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792	4 40		
4	Grant Authority (Source). NRS 156.752	LL		
<u> </u>				
5	Award Amount: 50000	11	Evaluations:	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	3	Date: 05/18/2017	
	,,,			
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1	Name and Address of Recipient:	7	Fund Type:	l
	Scott County		State	l
	2168 Frankfort Pike	Yes	State Federal Other:	l
	2168 Frankfort Pike Georgetown, KY 40324		Other:	l
	40324			-
				-
		8	Method of Payment:	l
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement	l
	Program Consultant: Lori Shephard		Expenditure Reimbursement	l
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	ĺ
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	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l
	Car Unitaren.	1		
		9	Reimbursement Frequency:	l
3	Description/Fund Source of Award and Fiscal Year:		Monthly	l
	Description: FY18 Read to Achieve Grant		Quarterly	l
	Fund Source: General		 Monthly Quarterly 1st Quarter upon receipt of RTA Assurance 	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	I
	MOA Number: PON2 17*2537			l
		10	Financial Reporting Method:	l
			Electronic Submission CDIP	l
				l
			Other	l
4	Grant Authority (Source): KRS 158.792			
-		110		
5	Award Amount: 200000	11	Evaluations:	
	Commo	nv	vealth American	l
6	Period of Award: 7/01/17-06/30/18			l
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Shelby County		State Federal	
	1155 West Main Str Shelbyville, KY 40066	100	Federal	
	Shelbyville, KY		Other:	
	40066			
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	China Chi,	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2548		Sam, or addition apost completion of program reporting	
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
			- Other	
4	Grant Authority (Source): KRS 158.792	449		
		Ш		
5	Award Amount: 300000	11	Evaluations:	
			veaiin /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	Transfer by (trainer, trains). Crosses try trong by control of Learning Control			
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Kentucky Department of Education				
Award Notification				

1	Name and Address of Recipient:	7	Fund Type:	
	Somerset		State	
	Independent	W A		
	305 College Street		Federal Other:	
	Somerset, KY		Other:	
	42501			_
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	GR ()111°		7 Automatic Fayment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Cilliui Cit,			
		9	Deinshussen auf François	1
_	B : :: /= 10	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Quarterly	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D MOA Number: PON2 17*2388		Stmt; 3 rd Quarter upon completion of program reporting	
	WOA Nulliber. PONZ 17 2300			
		10	Financial Reporting Method:	1
		10	Electronic Submission CDIP	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792	110		1
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11		
5	Award Amount: 50000	11	Evaluations:	1
	COMMI	RRV	-Cantal	
6	Period of Award: 7/01/17-06/30/18			
0	Feriod of Award. 7/01/17-00/30/18			
44			D-1 05/40/2047	-
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
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1	Name and Address of Recipient:	7	Fund Type:	
	Spencer County		State Federal	
	207 West Main Stre	2	Federal	
	207 West Main Stre Taylorsville, KY 40071		Other:	
	40071			
				<u> </u>
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement	
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	
	A SAME OF THE SAME			
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- 1		
	CHIRCH CHI,	9	Reimbursement Frequency:	1
3	Description/Fund Source of Award and Fiscal Year:			
	Description: FY18 Read to Achieve Grant		☐ Monthly ☐ Quarterly ☐ 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number; 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2427		ount, or addition dependent of program reporting	
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
			Other	
4	Grant Authority (Source): KRS 158.792	4.40		
		II		
5	Award Amount: 100000	11	Evaluations:	
	Commo	IIV	veaith /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	Authorized by (Maine) fille). Gretta flytton, Director of Learning Services	•		
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1	Name and Address of Recipient:	7	Fund Type:
	Todd County		State
	205 Airport Road	V an	Federal
	Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
-	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	300 COWCI BIVET TEITRIOT, IXT 40001		Automatic rayment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Children,	9	Reimbursement Frequency:
_		9	
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General MUNIS Project Number: 182D		1st Quarter upon receipt of RTA Assurance Stmt; 3rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2389		Stifft, 3. Quarter upon completion of program reporting
	WOATHUMBER TO THE TAIL TO THE TAIL THE		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			U other
4	Grant Authority (Source): KRS 158.792		
		1 10	
5	Award Amount: 50000	11	Evaluations:
	Commo	o D W	woolth /
6	Period of Award: 7/01/17-06/30/18	RRV	Vealul /
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017
	Authorized by (Numer, Mac). Greate Hyston, Birector of Zearning Services		,
	Edu		
		0	

1	Name and Address of Recipient:	7	Fund Type:
	Walton-Verona		State
	Independent	WAN	
	16 School Road		Federal
	Walton, KY		Other:
	41094		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
			Automatic Payment
	031111111111111111111111111111111111111		Automatic rayment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Cililaren.		The receipt of invoice from vendor
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2390		
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
4	Grant Authority (Source): KRS 158.792	110	
5	Award Amount: 50000	11	Evaluations:
		K K P	Carti
6	Period of Award: 7/01/17-06/30/18		
"	1 chod of Award. 1/02/17 00/00/10		
1.1	A II : ID (N. /711) Coatta Haltan Director of Laurine Comices	_	Deter 05 /40 /2047
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017
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1	Name and Address of Recipient:	7	Fund Type:	
	Warren County		State	
	PO Box 51810	V A	State Federal	
	PO Box 51810 Bowling Green, KY 42102		Other:	
	KY 42102		- Julian	
		8	Method of Payment:	
2	KDE Contact Information:			
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	
	300 Sower Blvd Frankfort, KY 40601		Automotic Powerset	
			Automatic Payment	
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	
	300 dower bivd i fanklort, ixi 40001			
	Cilliulell,			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	
	MOA Number: PON2 17*2528			
		10	Financial Reporting Method:	
			Electronic Submission CDIP	
			Other	
4	Grant Authority (Source): KRS 158.792	4 40		
	V.			
5	Award Amount: 150000	11	Evaluations:	
	Commo	IIV	Vealur /	
6	Period of Award: 7/01/17-06/30/18			
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	
	Paradonica by thanks, inich. Gretta Tytton, birector of Learning Services	•		
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			77(0)	

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1	Name and Address of Recipient:	7	Fund Type:	
	Washington		State	
	County 120 Mackville Hill R Springfield, KY 40069	1	Federal	
	Springfield, KY		Federal Other:	
	40069		Other:	
			9/1	
		8	Method of Payment:	
2	KDE Contact Information:		Federal Cash Request	
-	Program Consultant: Lori Shephard		Expenditure Reimbursement	
			Automatic Payment	i
	and some sine realistics, it is a second sine sine sine sine sine sine sine sine		Automatic r ayment	
	Budget Contact: Lindsey Kimbleton		Lump Sum	
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	(Receipt of Invoice from Vendor	i
	Cilliui Cii,			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	l
	Description: FY18 Read to Achieve Grant	b 7	Quarterly	l
	Fund Source: General	F 1	1st Quarter upon receipt of RTA Assurance	
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l
	MOA Number: PON2 17*2428			l
		10	Financial Reporting Method:	
			Electronic Submission CDIP	i
			Other	
4	Grant Authority (Source): KRS 158.792	4 40		1
4	Grant Authority (Source). NAS 158.752	11		
5	Award Amount: 100000	11	Evaluations:	
	Award Amount: 100000	REV	LValuations.	
6	Period of Award: 7/01/17-06/30/18			
0	Period of Award: 7/01/17-06/30/18			
1.4	Authorized D. (None / Title). Create Hulton Director of Louisian Comite		Data: 05/19/2017	-
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services		Date: 05/18/2017	

		1	
1	Name and Address of Recipient:	7	Fund Type:
	Wanye County		State
	1025 South Main St	W.A.	Federal
	1025 South Main St Monticello, KY		Other:
	42633		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant: Lori Shephard		Expenditure Reimbursement
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment
	Budget Contact: Lindsey Kimbleton		Lump Sum
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1	
	Children Chry	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description: FY18 Read to Achieve Grant		Quarterly
	Fund Source: General		1st Quarter upon receipt of RTA Assurance
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting
	MOA Number: PON2 17*2429		Sam, o addition apon completion of program reporting
		10	Financial Reporting Method:
			Electronic Submission CDIP
			Other
			- Janes
4	Grant Authority (Source): KRS 158.792	1110	
_		4.4	
5	Award Amount: 100000	11	Evaluations:
_	D : 1 (A 1 7/04/47 05/04/40	REV	Carti
6	Period of Award: 7/01/17-06/30/18		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	<u> </u>	Date: 05/18/2017
1-4	Authorized by (Name/ Title): Gretta nyiton, Director of Learning Services	•	Date. 03/10/2017
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1	Name and Address of Recipient:	7	Fund Type:	l
	Whitley County		State	l
	300 Main Street		State Federal	l
	Williamsburg, KY		Other:	l
	40769			
		8	Method of Payment:	l
2	KDE Contact Information:		Federal Cash Request	l
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	l
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	I
				l
	Budget Contact: Lindsey Kimbleton		Lump Sum	l
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	I
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			l
	CILITAI OILY	9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:			l
-	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l
	MOA Number: PON2 17*2549			l
		10	Financial Reporting Method:	l
			Electronic Submission CDIP	l
				I
			Other	l
				—
4	Grant Authority (Source): KRS 158.792	1 40		l
				—
5	Award Amount: 300000	11	Evaluations:	l
	COMMIC	REV	Vealul /	l
6	Period of Award: 7/01/17-06/30/18			l
				l
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	5	Date: 05/18/2017	
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Kentucky Department of Education
Award Notification

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1	Name and Address of Recipient:	7	Fund Type:		
	Williamsburg		State	1	
	Independent	V CO			
	1000 Main Street		Federal Other:	ĺ	
	Williamsburg, KY		Other:	1	
	40769			ļ	
		8	Method of Payment:	1	
2	KDE Contact Information:		Federal Cash Request	1	
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment		
	()111°				
	Budget Contact: Lindsey Kimbleton		Lump Sum		
	300 Sower Blvd Frankfort, KY 40601 Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	- (Receipt of Invoice from Vendor		
	Cilifulcit,				
		9	Reimbursement Frequency:	-	
	Description / Front Company of Assert Assert	9		l	
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description: FY18 Read to Achieve Grant		Quarterly		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	1	
	MUNIS Project Number: 182D MOA Number: PON2 17*2391		Stmt; 3 rd Quarter upon completion of program reporting	1	
	MOA Nulliber. FONZ 17 2591			l	
		10	Financial Reporting Method:	-	
		10	Electronic Submission CDIP		
			Electronic Submission CDIP		
			Other	1	
4	Grant Authority (Source): KRS 158.792	110			
-		II		l	
5	Award Amount: 50000	11	Evaluations:	1	
	Commo	RRV		1	
6	Period of Award: 7/01/17-06/30/18				
0	Period of Award: 7/01/17-00/30/18			1	
4.4			D-1 05/40/2047	<u> </u>	
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services Date: 05/18/2017			
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				1	

1	Name and Address of Recipient:	7	Fund Type:	l		
	Wolfe County		State	l		
	68 Main Street		State Federal	l		
	Campton, KY		Other:	I		
	41301					
		8	Method of Payment:	l		
2	KDE Contact Information:		Federal Cash Request	l		
	Program Consultant: Lori Shephard		Federal Cash Request Expenditure Reimbursement Automatic Payment	I		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment	l		
				l		
	Budget Contact: Lindsey Kimbleton		Lump Sum	l		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor	l		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601			l		
	Ozzakaz Ozzy	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:			l		
	Description: FY18 Read to Achieve Grant		Monthly Quarterly 1st Quarter upon receipt of RTA Assurance	l		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance	l		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting	l		
	MOA Number: PON2 17*2430			l		
						
		10	Financial Reporting Method:	l		
			Electronic Submission CDIP	l		
				l		
			Other	l		
_	Count Authority (County) VDC 450 702					
4	Grant Authority (Source): KRS 158.792	11°		l		
5	Award Amount: 100000	11	Evaluations:			
	COMMIC	REV	Vealul /	ĺ		
6	Period of Award: 7/01/17-06/30/18			l		
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	3	Date: 05/18/2017	l		
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				l		

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1	Name and Address of Recipient:	7	Fund Type:		
	Woodford County		State		
	330 Pisgah Pike	100	Federal		
	330 Pisgah Pike Versailles, KY		Other:		
	40383				
		8	Method of Payment:		
2	KDE Contact Information:		Federal Cash Request		
	Program Consultant: Lori Shephard		Expenditure Reimbursement		
	300 Sower Blvd Frankfort, KY 40601		Automatic Payment		
	Budget Contact: Lindsey Kimbleton		Lump Sum		
	300 Sower Blvd Frankfort, KY 40601		Receipt of Invoice from Vendor		
	Budget Contact: Lindsey Kimbleton 300 Sower Blvd Frankfort, KY 40601	1			
	Olling Olly	9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description: FY18 Read to Achieve Grant		Quarterly		
	Fund Source: General		1st Quarter upon receipt of RTA Assurance		
	MUNIS Project Number: 182D		Stmt; 3 rd Quarter upon completion of program reporting		
	MOA Number: PON2 17*2529				
		10	Financial Reporting Method:		
			Electronic Submission CDIP		
			Other		
_					
4	Grant Authority (Source): KRS 158.792	110			
		44			
5	Award Amount: 150000	11	Evaluations:		
	COMMI	REV	Caltil		
6	Period of Award: 7/01/17-06/30/18				
14	Authorized By (Name/Title): Gretta Hylton, Director of Learning Services	S	Date: 05/18/2017		