Kentucky Department of Education Award Notification

| Name and Address of Recipient | | Fund Type: | | |
|--|--|--|--|--|
| Agency Name: | Carter County Board of Education | □State | | |
| Street Address: | 228 S Carol Malone Blvd | ⊠ Federal | | |
| City, State, Zip: | Grayson, KY 41143 | □Other: | | |
| DUNS#: | Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340 | | | |
| VDF Court at Information | | | | |
| KDE Contact Information | T D I (502) 504 2704 14042 | Method of Payment | | |
| Program Consultant: | Tara Rodriguez (502) 564-3791 ext. 4042 | | | |
| Street Address: | 300 Sower Blvd, 5th Floor | ☐ Expenditure Reimbursement | | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | ☐ Automatic Payment | | |
| Street Address: | 300 Sower Blvd, 5th Floor | ☐ Lump Sum | | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Receipt of Invoice from Vendor | | |
| Description/Fun Source of Award | and Fiscal Year: | | | |
| Description: | FY20 Title I School Improvement Funds | Reimbursement Frequency: | | |
| Fund Source: | Title I, Pat A Section 1003(a)/U.S. Department of Education | Monthly | | |
| CFDA#: | 84.010A | ☐ Quarterly | | |
| PR/AWARD NUMBER (FAIN): | S010A190017 | □ Other: | | |
| MUNIS Project Number: | 320F | | | |
| MOA Number: | N/A | Financial Reporting Method: | | |
| Pass-through Number: | 3100202-19 | ☑ Electronic Submission CDIP | | |
| | | □Other: | | |
| Grant Authority (Source): Title I, | Part A Section 1003(a), 34 CFR PART 200 and the Education Department | | | |
| General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements. | | | | |
| Cost Principles, and Audit Require | em <mark>ents for Federal Awards in 2 CFR Part 200 and 3474</mark> . | | | |
| | | | | |
| Award Amount: | Otte | | | |
| \$100.00.00 East Carter High Scho | ol (HUB School) | | | |
| | Commonwealth | | | |
| Period of Award: | Commonwealth | | | |
| July 1, 2019—September 30, 2020 | | | | |
| Companie / Double and in Manuel and | | | | |
| Consortia/Partnership Members | | | | |
| Special Instructions/Conditions | All fund must be encumbered for activities through September 30, 2020 by the end | of the grant period. The final Federal Cas | | |
| • | ecember 8, 2020. All funds must be spent or encumbered by September 30, 2020. | <u> </u> | | |
| September 30, 2020 MUST reflect encumbrances. | | | | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 1, 2019

Division of School & Program Improvement

Kentucky Department of Education Award Notification

| Name and Address of Recipient | | Fund Type: | | |
|---|--|---|--|--|
| Agency Name: | Pulaski County Board of Education | □State | | |
| Street Address: | 501 University Drive | ⊠ Federal | | |
| City, State, Zip: | Somerset, KY 42503 | □Other: | | |
| DUNS#: | 788959591 | | | |
| KDE Contact Information Program Consultant: Street Address: | Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591 Tara Rodriguez (502) 564-3791 ext. 4042 300 Sower Blvd, 5th Floor | Method of Payment ☐ Federal Cash Request | | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Expenditure Reimbursement | | |
| Street Address: | 300 Sower Blvd, 5th Floor | ☐ Automatic Payment | | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Lump Sum | | |
| A | | Receipt of Invoice from Vendor | | |
| Description/Fun Source of Award | | | | |
| Description: | FY20 Title I School Improvement Funds | Reimbursement Frequency: | | |
| Fund Source: | Title I, Pat A Section 1003(a)/U.S. Department of Education | Monthly | | |
| CFDA#: | 84.010A | Quarterly | | |
| PR/AWARD NUMBER (FAIN): | \$010A190017 | □ Other: | | |
| MUNIS Project Number: | 320F | | | |
| MOA Number: | N/A | Financial Reporting Method: | | |
| Pass-through Number: | 3100202-19 | | | |
| Grant Authority (Source): Title I. | Part A Section 1003(a), 34 CFR PART 200 and the Education Department | Other: | | |
| General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements. | | | | |
| Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | | |
| Award Amount: \$100,000 Pulaski High School (HUB School) | | | | |
| Period of Award: July 1, 2019—September 30, 2020 | Commonwealth | | | |
| Consortia/Partnership Members: | | | | |
| Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2020 by the end of the grant period. The final Federal Cash | | | | |
| Request must be submitted by December 8, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending | | | | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 1, 2019

Division of School & Program Improvement

September 30, 2020 MUST reflect encumbrances.

Kentucky Department of Education Award Notification

| Name and Address of Recipient | | Fund Type: | | |
|--|---|---|--|--|
| Agency Name: | Simpson County Board of Education | □State | | |
| Street Address: | 430 S College Street | ⊠Federal | | |
| City, State, Zip: | Franklin, KY 42135 | □Other: | | |
| DUNS#: | 100027952 | | | |
| KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fun Source of Award Description: Fund Source: | Tara Rodriguez (502) 564-3791 ext. 4042 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601 | Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly | | |
| CFDA#: | 84.010A | □ Quarterly | | |
| PR/AWARD NUMBER (FAIN): | S010A190017 | □Other: | | |
| MUNIS Project Number: | 320F | | | |
| MOA Number: | N/A | Financial Reporting Method: | | |
| Pass-through Number: | 3100202-19 | | | |
| Cuant Authority (Sauras) | FCCA Title I Port A 24 CFP DADT 200 and the Education Department | □Other: | | |
| Grant Authority (Source): | ESSA Title I, Part A, 34 CFR PART 200 and the Education Department | roments | | |
| General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | | |
| Award Amount: \$100,000 Franklin Simpson High School (HUB School) | | | | |
| Period of Award: July 1, 2019—September 30, 2020 | Commonwealth | | | |
| Consortia/Partnership Members: | | | | |
| Special Instructions/Conditions: | All fund must be encumbered for activities through September 30, 2020 by the end | of the grant period. The final Federal Cash | | |
| Request must be submitted by December 8, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending | | | | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 1, 2019

Division of School & Program Improvement

September 30, 2020 MUST reflect encumbrances.

