

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Adair County Schools Street Address 1204 Greensburg St City, KY Zip Columbia, KY 42728	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$35,975	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Adair Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Allen County Schools Street Address 238 Bowling Green Rd City, KY Zip Scottsville, KY 42164	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$45,884	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Allen Co Intermediate Center		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Ashland Independent Schools Street Address PO Box 3000 City, KY Zip Ashland, KY 41101	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$26,669	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: George M. Verity MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Bath County Schools Street Address 405 W Main St City, KY Zip Owingsville, KY 40360	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$64,446	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Bath Co. HS \$35,643; Bath Co MS \$28,803		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Bell County Schools Street Address PO Box 340 City, KY Zip Pineville, KY 40977	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$25,548	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Lone Jack School Center		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

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1	Name and Address of Recipient: Agency Name Berea Independent Schools Street Address 3 Pirate Pkwy City, KY Zip Berea, KY 40403	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,615	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Berea Community MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Boone County Schools Street Address 8330 US 42 City, KY Zip Florence, KY 41042	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$38,578	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Hillard Collins ES		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Bowling Green Independent Schools Street Address 1211 Center St City, KY Zip Bowling Green, KY 42101	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$103,771	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Bowling Green Jr H \$43,391; Dishman Mcginnis ES \$28,403; Parker-Bennett-Curry School \$31,977		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Bracken County Schools Street Address 348 W Miami St City, KY Zip Brooksville, KY 41004	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$53,685	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Bracken Co MS \$24,962; Taylor ES \$28,723		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Breckinridge County Schools Street Address 86 Airport Road City, KY Zip Hardinsburg, KY 40143	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$83,220	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Breckinridge Co MS \$54,737; Irvington ES \$28,483		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Bullitt County Schools Street Address 1040 Hwy 44 E City, KY Zip Shepherdsville, KY 40165	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$181,144	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Bullitt Lick MS \$48,429; Hebron MS \$35,282; Maryville ES \$26,802; Overdale ES \$28,429; Zoneton MS \$42,202		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Butler County Schools Street Address PO Box 339 City, KY Zip Morgantown, KY 42261	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$27,522	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Butler Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. <i>All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.</i>		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Calloway County Schools Street Address PO Box 800 City, KY Zip Murray, KY 42071	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$67,834	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Calloway Co HS \$37,244; Calloway Co MS \$30,590		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
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1	Name and Address of Recipient: Agency Name Campbell County Schools Street Address 101 Orchard Ln City, KY Zip Alexandria, KY 41001	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$33,803	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Crossroads ES		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Carroll County Schools Street Address 813 Hawkins St City, KY Zip Carrollton, KY 41008	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$70,898	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Carroll Co MS \$37,709; Cartmell Elem \$33,189		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Carter County Schools Street Address 228 S Carol Malone Blvd City, KY Zip Grayson, KY 41143	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$141,344	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: East Carter MS \$66,417; Heritage ES \$37,256; Olive Hill ES \$37,671		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Caverna Independent Schools Street Address 1102 N. Dixie Hwy City, KY Zip Cave City, KY 42127	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,443	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Caverna Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Christian County Schools Street Address PO Box 609 City, KY Zip Hopkinsville, KY 42241	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$196,732	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Christian Co MS \$70,472; Hopkinsville MS \$61,817; North Drive MS \$64,443		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Clark County Schools Street Address 1600 W Lexington Ave City, KY Zip Winchester, KY 40391	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$60,125	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Central Elem \$32,042; Shearer Elem \$28,083		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Clay County Schools Street Address 128 Richmond Rd City, KY Zip Manchester, KY 40962	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$45,884	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Clay Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Covington Independent Schools Street Address 25 E Seventh St City, KY Zip Covington, KY 41011	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$171,902	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Holmes HS \$39,473; Holmes MS \$37,339; John G Carlisle Elem \$30,297; Ninth District Elem \$33,589; Sixth District Elem \$31,204		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Cumberland County Schools Street Address PO Box 420 City, KY Zip Burkesville, KY 42717	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$68,871	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Cumberland Co Elem \$39,550; Cumberland Co MS \$29,321		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Dayton Independent Schools Street Address 200 Clay St City, KY Zip Dayton, KY 41074	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$95,007	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Dayton HS \$28,788; Dayton MS \$28,788; Lincoln Elem \$37,431		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Elliott County Schools Street Address PO Box 767 City, KY Zip Sandy Hook, KY 41171	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$22,534	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Isonville Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. <i>All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.</i>		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Eminence Independent Schools Street Address PO Box 146 City, KY Zip Eminence, KY 40019	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$52,591	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Eminence Elem \$25,842; Eminence HS \$26,749		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Fayette County Schools

Arlington Elementary	\$28,616
Booker T Washington Academy Elementary	\$27,896
Bryan Station High School	\$85,970
Cardinal Valley Elementary	\$45,312
Crawford Middle	\$54,737
Deep Springs Elementary	\$30,697
James Lane Allen Elementary	\$31,550
Leestown Middle	\$51,390
Millcreek Elementary	\$34,043
Russell Cave Elementary	\$48,536
Tates Creek Middle	\$50,670
Winburn Middle	\$30,323

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Floyd County Schools Street Address 106 N Front Ave City, KY Zip Prestonsburg, KY 41653	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$84,485	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Allen Central HS \$27,683; South Floyd HS \$56,802		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Frankfort Independent Schools Street Address 506 West 2nd Street, Suite 2 City, KY Zip Frankfort, KY 40601	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$52,991	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Frankfort HS \$24,108; Second Street \$28,883		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Franklin County Schools Street Address 916 E Main St City, KY Zip Frankfort, KY 40601	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$49,443	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Elkhorn ES \$25,015; Hern ES \$24,428		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Garrard County Schools Street Address 322 W Maple St City, KY Zip Lancaster, KY 40444	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$44,977	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Garrard MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Grayson County Schools Street Address PO Box 4009 City, KY Zip Leitchfield, KY 42754	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$67,019	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Grayson Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Hardin County Schools

Bluegrass Middle School	\$46,562
Central Hardin High School	\$52,659
East Hardin Middle School	\$42,709
G C Burkhead Elementary School	\$32,057
James T Alton Middle School	\$57,416
John Hardin High School	\$44,950
Meadow View Elementary School	\$42,843
New Highland Elementary School	\$28,910
North Hardin High School	\$61,886
North Middle School	\$61,177
Radcliff Elementary School	\$38,776
West Hardin Middle School	\$38,830

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Henderson County Schools Street Address 1805 Second St City, KY Zip Henderson, KY 42420	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$59,123	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Henderson Co South Middle School		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Henry County Schools Street Address 326 S Main St City, KY Zip New Castle, KY 40050	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$65,605	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Henry Co High School \$33,269; Henry Co Middle School \$32,336		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Jackson County Schools Street Address PO Box 217 City, KY Zip McKee, KY 40447	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$109,393	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Jackson Co HS \$60,057; Jackson Co MS \$49,336		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Jefferson County Schools Street Address PO Box 34020 City, KY Zip Louisville, KY 40232	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$2,255,039	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: see attachment		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. <i>All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.</i>		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Jefferson County Schools

Auburndale Elementary	\$33,338	Maupin Elementary	\$32,938
Blake Elementary	\$30,537	Mcferran Preparatory Academy	\$43,208
Blue Lick Elementary	\$30,403	Mill Creek Elementary	\$31,977
Byck Elementary	\$32,991	Moore Traditional	\$73,223
Camp Taylor Elementary	\$30,910	Myers Middle School	\$70,072
Cane Run Elementary	\$31,977	Okolona Elementary	\$28,936
Central High School	\$73,981	Price Elementary	\$33,524
Cochran Elementary	\$29,523	Rangeland Elementary	\$41,684
Cochrane Elementary	\$30,750	Rossevelt Perry Elementary	\$29,390
Conway Middle School	\$72,072	Rutherford Elementary	\$35,178
Coral Ridge Elementary	\$34,443	Sanders Elementary	\$30,670
Crums Lane Elementary	\$31,417	Semple Elementary	\$34,458
Dixie Elementary	\$30,190	Shacklette Elementary	\$29,256
Eisenhower Elementary	\$29,657	Shelby Traditional Academy	\$34,938
Farnsley Middle	\$75,780	Slaughter Elementary	\$32,537
Foster Traditional Academy	\$34,752	Stonestreet Elementary	\$43,936
Frayser Elementary	\$29,710	Stuart Middle	\$80,475
Frederick Law Olmsted North	\$44,313	Thomas Jefferson Elementary	\$86,634
Frederick Law Olmsted South	\$43,673	Trunnell Elementary	\$32,351
Goldsmith Elementary	\$35,152	Watson Lane Elementary	\$30,483
Greenwood Elementary	\$31,097	Watterson Elementary	\$30,884
Gutermuth Elementary	\$31,150	Wellington Elementary	\$30,830
Hartstern Elementary	\$29,737	Westport Middle School	\$72,019
Hazelwood Elementary	\$31,310	Wheatley Elementary	\$30,510
Indian Trail Elementary	\$31,577	Wilkerson Elementary	\$35,003
Jacob Elementary	\$36,912		
Johnsonton Road Elementary	\$29,230		
Kennedy Elementary Montessori	\$34,737		
Kenwood Elementary	\$32,804		
Kerrick Elementary	\$29,737		
King Elementary	\$31,897		
Klondike Elementary	\$34,165		
Luhr Elementary	\$30,003		

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Jenkins Independent Schools Street Address PO Box 74 City, KY Zip Jenkins, KY 41537	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$30,910	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Jenkins Indp School		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Jessamine County Schools Street Address 871 Wilmore Rd City, KY Zip Nicholasville, KY 40356	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$118,585	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: East Jessamine MS \$53,178; Rosenwald Dunbar Elementary \$34,123; West Jessamine MS \$31,284		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Knox County Schools Street Address 200 Daniel Boone Dr City, KY Zip Barbourville, KY 40906	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$122,890	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Flat Lick Elementary \$24,828; Knox Central HS \$53,139; Knox County MS \$44,923		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Lawrence County Schools Street Address PO Box 607 City, KY Zip Louisa, KY 41230	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$31,135	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Blaine Elementary		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Lee County Schools Street Address PO Box 668 City, KY Zip Beattyville, KY 41311	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$77,164	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Lee County HS \$31,802; Lee County MS \$45,362		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Letcher County Schools Street Address 224 Park St City, KY Zip Whitesburg, KY 41858	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$79,687	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Beckham Bates Elem \$24,935; Letcher Elem \$26,856; West Whitesburg Elem \$27,896		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Lewis County Schools Street Address PO Box 159 City, KY Zip Vanceburg, KY 41179	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$33,750	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Lewis Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Lincoln County Schools Street Address PO Box 265 City, KY Zip Stanford, KY 40484	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$26,535	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Waynesburg Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Livingston County Schools Street Address PO Box 219 City, KY Zip Smithland, KY 42081	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$32,828	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Livingston Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Marion County Schools Street Address 755 E Main St City, KY Zip Lebanon, KY 40033	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$24,535	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Saint Charles MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Martin County Schools Street Address PO Box 366 City, KY Zip Inez, KY 41224	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$55,499	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Eden Elem \$29,977; Inez MS \$25,522		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name McCracken County Schools Street Address 435 Berger Rd City, KY Zip Paducah, KY 42001	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$62,007	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Lone Oak MS \$27,229; Reidland HS \$34,778		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name McCreary County Schools Street Address 120 Raider Way City, KY Zip Stearns, KY 42647	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$96,889	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: McCreary Central HS \$56,432; McCreary Co MS \$40,457		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Menifee County Schools Street Address 202 Back St., PO Box 110 City, KY Zip Frenchburg, KY 40322	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$30,563	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Menifee Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Mercer County Schools Street Address 371 E Lexington St. City, KY Zip Harrodsburg, KY 40330	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$59,779	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Kenneth D King MS \$33,670; Mercer Co Intermediate \$26,109		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Metcalfe County Schools Street Address 109 Sartin Dr City, KY Zip Edmonton, KY 42129	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$31,337	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Edmonton Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Middlesboro Independent Schools Street Address PO Box 959 City, KY Zip Middlesboro, KY 40965	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$49,737	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Middlesboro HS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Monroe County Schools Street Address 309 Emberton Street City, KY Zip Tompkinsville, KY 42167	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$47,896	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Monroe Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Montgomery County Schools Street Address 700 Woodford Drive City, KY Zip Mount Sterling, KY 40353	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$34,912	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Camargo Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Monticello Independent Schools Street Address 161 College St City, KY Zip Monticello, KY 42633	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$52,896	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Monticello HS \$29,295; Monticello MS \$23,601		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Morgan County Schools Street Address PO Box 489 City, KY Zip West Liberty, KY 41472	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$43,856	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Morgan Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Muhlenberg County Schools Street Address 510 W Main Stree City, KY Zip Powderly, KY 42367	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,390	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Greenville Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Nelson County Schools Street Address PO Box 2277 City, KY Zip Bardstown, KY 40004	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,230	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: The New Haven School		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Oldham County Schools Street Address 6165 W Highway 146 City, KY Zip Crestwood, KY 40014	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$72,885	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Crestwood Elem \$23,575; Locust Grove Elem \$23,975; Oldham Co MS \$25,335		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Owensboro Independent Schools Street Address PO Box 249 City, KY Zip Owensboro, KY 42302	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$31,417	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Owensboro MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Paducah Independent Schools Street Address PO Box 2550 City, KY Zip Paducah, KY 42003	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,336	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Clark Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Paris Independent Schools Street Address 310 W Seventh St City, KY Zip Paris, KY 40361	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$23,468	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Paris MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Pike County Schools Street Address 316 S Mayo Tr City, KY Zip Pikeville, KY 41502	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$53,231	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Feds Creek Elem \$25,522; Millard School \$27,709		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Raceland Independent Schools Street Address 600 Ram Blvd City, KY Zip Raceland, KY 41169	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$24,135	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Worthington Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. <i>All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.</i>		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Robertson County Schools Street Address PO Box 108 City, KY Zip Mount Olivet, KY 41064	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$41,002	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Deming School		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Rowan County Schools Street Address 121 E Second St City, KY Zip Morehead, KY 40351	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$80,888	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: McBrayer Elem \$28,083; Rodburn Elem \$28,750; Tilden Hogge Elem \$24,055		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Russellville Independent Schools Street Address 355 S Summer St City, KY Zip Russellville, KY 42276	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$43,578	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: R E Stevenson Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Scott County Schools Street Address PO Box 578 City, KY Zip Georgetown, KY 40324	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$31,909	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Georgetown MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Silver Grove Independent Schools Street Address PO Box 400 City, KY Zip Silver Grove, KY 41085	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$35,282	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Silver Grove School		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Simpson County Schools Street Address 430 South College Street City, KY Zip Franklin, KY 42135	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$62,419	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Franklin-Simpson HS \$36,257; Franklin-Simpson MS \$26,162		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Spencer County Schools Street Address 207 W Main St City, KY Zip Taylorsville, KY 40071	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$26,642	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Spencer Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Taylor County Schools Street Address 1209 E Broadway City, KY Zip Campbellsville, KY 42718	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$39,496	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Taylor Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Todd County Schools Street Address 205 Airport Rd City, KY Zip Elkton, KY 42220	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,283	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: North Todd Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Trigg County Schools Street Address 202 Main St City, KY Zip Cadiz, KY 42211	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$27,923	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Trigg Co HS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Trimble County Schools Street Address PO Box 275 City, KY Zip Bedford, KY 40006	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$35,415	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Trimble Co MS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Warren County Schools Street Address PO Box 51810 City, KY Zip Bowling Green, KY 42102	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$125,508	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Alvaton Elem \$28,029; Bristow Elem \$31,577; Richardsville Elem \$27,896; Warren Elem \$38,006		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Washington County Schools Street Address PO Box 72 City, KY Zip Springfield, KY 40069	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$29,923	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: North Washington Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Webster County Schools Street Address 28 State Rt 1340 City, KY Zip Dixon, KY 42409	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$26,429	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Providence Elem		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

Kentucky Department of Education
REVISED 2011 – 2012 Title I, School Improvement Award Notification

1	Name and Address of Recipient: Agency Name Wolfe County Schools Street Address PO Box 160 City, KY Zip Campton, KY 41301	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact – Phone # David Millanti -Div of Consolidated Plans & Audits – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Fund Source Title I, Part A CFDA# 84.010A MUNIS Project Number 3202 Master Agreement Number N/A	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB, Title I, Part A; 34CFR 200; 34 CFR EDGAR Parts 76, 77,80,81,82 and 82.	10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	Award Amount: \$43,483	11	Evaluations: N/A
6	Period of Award: July 1, 2011 – September 30, 2013		
12	Consortia/Partnership Members: School(s) Identified: Wolfe Co HS		
13	Special Instructions/Conditions: Please note method of payment is Federal Cash Request. The district must use the funds for school improvement activities at the identified schools as outlined in the attached document. All funds must be spent or encumbered by September 30, 2013 and requested no later than December 10, 2013.		
14	Authorized By (Name/Title): Donna Tackett, Division Director Consolidated Plans & Audits		Date: March 30, 2012

