### 1 Name and Address of Recipient: Fund Type: 7 Agency Name Christian County State Depar $\square$ Federal Street Address 200 Glass Street Other: City, State Zip Hopkinsville, KY 42240 DUNS# 079674529 8 **Method of Payment: KDE Contact Information:** $\square$ Federal Cash Request 2 Tara Rodriguez (502) 564-3791 ext. 4042 Program Consultant **Expenditure Reimbursement** 300 Sower Boulevard, 5th Floor Street Address Automatic Payment Vickie Terry (502) 564-1979 ext. 4330 **Budget Contact** Lump Sum Street Address 300 Sower Boulevard, 5<sup>th</sup> Floor Receipt of Invoice from Vendor Frankfort, KY 40601 City, KY Zip 9 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: $\boxtimes$ 3 Monthly FY18 Title | School Improvement Grant (SIG) Description Quarterly Fund Source Title I, Part A Section 1003(g) Other CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A160018 **Financial Reporting Method:** MUNIS Project Number 460C 10 N/A MOA Number **Electronic Submission** Pass-through Number 3100302-16 $\square$ Quarterly MUNIS reports must be emailed to Other Vickie Terry at Vickie.terry@education.ky.gov. A report for each school must be submitted. Grant Authority (Source): Title I, Part A Section 1003(g), 34 CFR PART 200 and the 4 Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. **REVISED Period of Award:** \$562,257.00 11 **Evaluations:** 5 Christian Co HS **REVISED** Period of Award: 6 July 1, 2017 – September 30, 2021 **Consortia/Partnership Members:** 12 13 REVISED Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal Cash Request must be submitted by November 19, 2021. 14 Authorized By (Name/Title): Tara Rodriguez, Director Date: February 19, 2021 Division of School and Program Improvement

### 1 Name and Address of Recipient: Fund Type: 7 Agency Name **Hopkins County** State $\square$ Depar Federal Street Address 320 S. Seminary Street Other: City, State Zip Madisonville, KY 42431 DUNS# 100650175 8 **Method of Payment: KDE Contact Information:** $\square$ Federal Cash Request 2 Tara Rodriguez (502) 564-3791 ext. 4042 Program Consultant **Expenditure Reimbursement** 300 Sower Boulevard, 5th Floor Street Address Automatic Payment Vickie Terry (502) 564-1979 ext. 4330 **Budget Contact** Lump Sum Street Address 300 Sower Boulevard, 5<sup>th</sup> Floor Receipt of Invoice from Vendor Frankfort, KY 40601 City, KY Zip 9 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: $\boxtimes$ 3 Monthly FY18 Title | School Improvement Grant (SIG) Description Quarterly Fund Source Title I, Part A Section 1003(g) Other CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A160018 **Financial Reporting Method:** MUNIS Project Number 460C 10 N/A MOA Number **Electronic Submission** Pass-through Number 3100302-16 $\square$ Quarterly MUNIS reports must be emailed to Other Vickie Terry at Vickie.terry@education.ky.gov. A report for each school must be submitted. Grant Authority (Source): Title I, Part A Section 1003(g), 34 CFR PART 200 and the 4 Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. **REVISED Period of Award:** \$534,682.00 11 **Evaluations:** 5 Hopkins Central HS **REVISED** Period of Award: 6 July 1, 2017 – September 30, 2021 **Consortia/Partnership Members:** 12 13 REVISED Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal Cash Request must be submitted by November 19, 2021. 14 Authorized By (Name/Title): Tara Rodriguez, Director Date: February 19, 2021 Division of School and Program Improvement

#### 1 Name and Address of Recipient: Fund Type: 7 Agency Name Fleming County State $\square$ Jepar Federal Street Address 211 W. Water Street Other: City, State Zip Flemingsburg, KY 41041 DUNS# 101503290 8 **Method of Payment: KDE Contact Information:** $\square$ Federal Cash Request 2 Tara Rodriguez (502) 564-3791 ext. 4042 Program Consultant **Expenditure Reimbursement** 300 Sower Boulevard, 5th Floor Street Address Automatic Payment Vickie Terry (502) 564-1979 ext. 4330 **Budget Contact** Lump Sum Street Address 300 Sower Boulevard, 5<sup>th</sup> Floor Receipt of Invoice from Vendor Frankfort, KY 40601 City, KY Zip 9 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: $\boxtimes$ 3 Monthly FY18 Title | School Improvement Grant (SIG) Description Quarterly Fund Source Title I, Part A Section 1003(g) Other CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A160018 **Financial Reporting Method:** MUNIS Project Number 460C 10 N/A MOA Number **Electronic Submission** Pass-through Number 3100302-16 $\square$ Quarterly MUNIS reports must be emailed to Other Vickie Terry at Vickie.terry@education.ky.gov. A report for each school must be submitted. Grant Authority (Source): Title I, Part A Section 1003(g), 34 CFR PART 200 and the 4 Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. **REVISED Period of Award:** \$447,570.00 11 **Evaluations:** 5 Fleming Co HS **REVISED Period of Award:** 6 July 1, 2017 – September 30, 2021 **Consortia/Partnership Members:** 12 13 REVISED Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal Cash Request must be submitted by November 19, 2021. 14 Authorized By (Name/Title): Tara Rodriguez, Director Date: February 19, 2021 Division of School and Program Improvement

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County		State State
	Street Address 3332 Newburg Road	1	Federal Federal
	Street Address3332 Newburg RoadCity, State ZipLouisville, KY 34020DUNS#053084430		Other:
	DUNS# 062984430		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request Expenditure Reimbursement
	Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042		Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact Vickie Terry (502) 564-1979 ext. 4330		Lump Sum
	Street Address 300 Sower Boulevard, 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	Children 6	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY18 Title I School Improvement Grant (SIG)		Quarterly
	Fund Source Title I, Part A Section 1003(g)		Other
	CFDA# 84.377A		
	PR/AWARD NUMBER (FAIN) S377A160018		
	MUNIS Project Number 460C	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission
	Pass-through Number 3100302-16		
			Other Quarterly MUNIS reports must be emailed to
			Vickie Terry at <u>Vickie.terry@education.ky.gov</u> . A
			report for each school must be submitted.
4	Grant Authority (Source): Title I, Part A Section 1003(g), <u>34 CFR PART 200</u> and the		
	Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76		
	77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit	00	146
	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	ca.	
5	REVISED Award Amount: \$3,429,201.00 Southern HS, 253,579; Doss HS, 217,645;	11	Evaluations:
	Stuart MS, 287,321; Thomas Jefferson MS, 339,956; Westport MS, 191,557; Iroquois HS,		
	310,559; Olmsted North MS, 217,661; Western HS, 427,839; Seneca HS, 202,898;		
	Fairdale HS, 178,947; Knight MS, 300,074; Shawnee HS, 310,080; Western MS, 191,085	0.7	
6	REVISED Period of Award:	4-4	
	July 1, 2017 – September 30, 2021		
12	Consortia/Partnership Members:		
13	<b>REVISED Special Instructions/Conditions:</b> All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal		
	Cash Request must be submitted by November 19, 2021.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: February 19, 2021
	Division of School and Program Improvement		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Pulaski (	County		State State
	Street Address 501 E. U	niversity Drive	1	Federal
	City, State Zip Somerse	niversity Drive et, KY 42502	17	Other:
	DUNS# 7889595			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Vickie Terry (502) 564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Sal Children 🛒	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY18 Title I School Improvement Grant (SIG)		Quarterly
	Fund Source	Title I, Part A Section 1003(g)		Other Other
	CFDA#	84.377A		
	PR/AWARD NUMBER (FAIN)	S377A160018		
	MUNIS Project Number	460C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission
	Pass-through Number	3100302-16		
				Other Quarterly MUNIS reports must be emailed to
				Vickie Terry at <u>Vickie.terry@education.ky.gov</u> . A
				report for each school must be submitted.
4	Grant Authority (Source): Tit	tle I, Part A Section 1003(g), <u>34 CFR PART 200</u> and the		
	-	al Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,		
		m Administrative Requirements, Cost Principles, and Audit		111
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ea.	
5	REVISED Period of Award: \$4	180 214 00	11	Evaluations:
5	Pulaski Co HS	+00,514.00		Evaluations.
6	REVISED Period of Award:			
-	July 1, 2017 – September 30,	2021	0.7	
12		Consortia/Partnership Members:		
13	<b>REVISED Special Instructions/Conditions:</b> All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal			
	Cash Request must be submitted by November 19, 2021.			
14	Authorized By (Name/Title):	Tara Rodriguez, Director		Date: February 19, 2021
1		Division of School and Program Improvement		

#### 1 Name and Address of Recipient: Fund Type: 7 Agency Name Livingston County State Depar $\square$ Federal Street Address 127 E. Adair Street Other: City, State Zip Smithland, KY 42081 DUNS# 040426900 8 **Method of Payment: KDE Contact Information:** $\square$ Federal Cash Request 2 Tara Rodriguez (502) 564-3791 ext. 4042 Program Consultant **Expenditure Reimbursement** 300 Sower Boulevard, 5th Floor Street Address Automatic Payment Vickie Terry (502) 564-1979 ext. 4330 **Budget Contact** Lump Sum Street Address 300 Sower Boulevard, 5<sup>th</sup> Floor Receipt of Invoice from Vendor Frankfort, KY 40601 City, KY Zip 9 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: $\boxtimes$ 3 Monthly FY18 Title | School Improvement Grant (SIG) Description Quarterly Fund Source Title I, Part A Section 1003(g) Other CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A160018 **Financial Reporting Method:** MUNIS Project Number 460C 10 N/A MOA Number **Electronic Submission** Pass-through Number 3100302-16 $\square$ Quarterly MUNIS reports must be emailed to Other Vickie Terry at Vickie.terry@education.ky.gov. A report for each school must be submitted. Grant Authority (Source): Title I, Part A Section 1003(g), 34 CFR PART 200 and the 4 Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. **REVISED Award Amount:** \$536,512.00 11 **Evaluations:** 5 Livingston Central HS **REVISED Period of Award:** 6 July 1, 2017 – September 30, 2021 **Consortia/Partnership Members:** 12 13 REVISED Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal Cash Request must be submitted by November 19, 2021. 14 Authorized By (Name/Title): Tara Rodriguez, Director Date: February 19, 2021 Division of School and Program Improvement

### 1 Name and Address of Recipient: Fund Type: 7 Agency Name Dayton Independent State 1 Depar $\square$ Federal Street Address 200 Clay Street Other: City, State Zip Dayton, KY 41074 DUNS# 049154883 8 **Method of Payment: KDE Contact Information:** $\square$ Federal Cash Request 2 Tara Rodriguez (502) 564-3791 ext. 4042 **Expenditure Reimbursement** Program Consultant 300 Sower Boulevard, 5th Floor Automatic Payment Street Address Vickie Terry (502) 564-1979 ext. 4330 **Budget Contact** Lump Sum Street Address 300 Sower Boulevard, 5<sup>th</sup> Floor Receipt of Invoice from Vendor Frankfort, KY 40601 City, KY Zip 9 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: $\boxtimes$ 3 Monthly FY18 Title | School Improvement Grant (SIG) Description Quarterly Other Fund Source Title I, Part A Section 1003(g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A160018 **Financial Reporting Method:** MUNIS Project Number 460C 10 N/A MOA Number **Electronic Submission** Pass-through Number 3100302-16 $\square$ Quarterly MUNIS reports must be emailed to Other Vickie Terry at Vickie.terry@education.ky.gov. A report for each school must be submitted. Grant Authority (Source): Title I, Part A Section 1003(g), 34 CFR PART 200 and the 4 Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. REVISED Award Amount: \$692,145.00 11 **Evaluations:** 5 Dayton HS, 392,552; Dayton MS, 299,593 **REVISED Period of Award:** 6 July 1, 2017 – September 30, 2021 12 **Consortia/Partnership Members: REVISED Special Instructions/Conditions:** All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal 13 Cash Request must be submitted by November 19, 2021. 14 Authorized By (Name/Title): Tara Rodriguez, Director Date: February 19, 2021 **Division of School and Program Improvement**

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Metcalf	e County		State
	Street Address 109 Sart	in Drive	1	Federal
	City, State Zip Edmont	in Drive on, KY 42129	TT	Other:
	DUNS# 8089273			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Vickie Terry (502) 564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source of			Monthly
	Description	FY18 Title I School Improvement Grant (SIG)		Quarterly
	Fund Source	Title I, Part A Section 1003(g)		Other
	CFDA#	84.377A		
	PR/AWARD NUMBER (FAIN)	S377A160018		
	MUNIS Project Number	460C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission
	Pass-through Number	310 <mark>0302-16</mark>		
				Other Quarterly MUNIS reports must be emailed to
				Vickie Terry at <u>Vickie.terry@education.ky.gov</u> . A
				report for each school must be submitted.
4		tle I, Part A Section 1003(g), <u>34 CFR PART 200</u> and the		
	-	al Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,		
		m Administrative Requirements, Cost Principles, and Audit		41
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ea.	
5	REVISED Period of Award: \$4	400.191.00	11	Evaluations:
	Metcalfe Co HS			
6	<b>REVISED</b> Period of Award:			
	July 1, 2017 – September 30,	2021	0.7	
12	Consortia/Partnership Members:			
13	<b>REVISED Special Instructions/Conditions:</b> All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal			
	Cash Request must be submitted by November 19, 2021.			
14	Authorized By (Name/Title):	<b>-</b>		Date: February 19, 2021
		Division of School and Program Improvement		

1	Name and Address of R	ecipient:	7	Fund Type:
	Agency Name Sim	npson County		State
	Street Address 430	D S. College Street	1	Federal
	City, State Zip Fra	nklin, KY 42134		Other:
	DUNS# 100	0027952	2	
			8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:		Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Vickie Terry (502) 564-1979 ext. 4330		Lump Sum
	Street Address	300 Sower Boulevard, 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children 🧉	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY18 Title I School Improvement Grant (SIG)		Quarterly
	Fund Source	Title I, Part A Section 1003(g)		Other
	CFDA#	84.377A		
	PR/AWARD NUMBER (F	AIN) S377A160018		
	MUNIS Project Number	460C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission
	Pass-through Number	3100302-16		
				Other Quarterly MUNIS reports must be emailed to
				Vickie Terry at <u>Vickie.terry@education.ky.gov</u> . A
				report for each school must be submitted.
4		e): Title I, Part A Section 1003(g), <u>34 CFR PART 200</u> and the		
		General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,		
		Iniform Administrative Requirements, Cost Principles, and Audit		
	Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	ea.	
5	REVISED Period of Awa	<mark>d:</mark> \$565,132.00	11	Evaluations:
	Franklin-Simpson HS			
6	REVISED Period of Awa			
	July 1, 2017 – Septembe		19.7	
12	Consortia/Partnership Members:			
13	REVISED Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2021 by the end of the grant period. The final Federal			eptember 30, 2021 by the end of the grant period. The final Federal
		ubmitted by November 19, 2021.		
14	Authorized By (Name/T	itle): Tara Rodriguez, Director		Date: February 19, 2021
1		Division of School and Program Improvement		