1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Christiar	County		State	
	Street Address 200 Glas	s Street	1	□ Federal	
	City, State Zip Hopkins	s Street ville, KY 42240		Other:	
	DUNS# 0796745	29	-		
			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 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	
	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 Vickie.terry@education.ky.gov. A	
				report for each school must be submitted.	
4	Grant Authority (Source): Tit	le 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		1.1	
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ea	itn <b>Anna</b>	
_	DELUCED D	CO 257 00	44	5.1.0	
5	REVISED Period of Award: \$5	62,257.00	11	Evaluations:	
_	Christian Co HS				
6	REVISED Period of Award:	2024			
12	July 1, 2017 – September 30, 2021  Consortia/Partnership Members:				
	•		ombor	20 2021 by the end of the grant nevied. The final Federal Cook	
13	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 December 6, 2021.				
14	Authorized By (Name/Title):			<b>Date:</b> June 18, 2020	
17	Additionized by (Name) fille).	Division of School and Program Improvement		<b>Date.</b> Julie 10, 2020	
	Division of school and Frogram improvement				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Hopkins	County	The same of the sa	State	
	Street Address 320 S. Se	eminary Street	1		
	City, State Zip Madisor	eminary Street nville, KY 42431		Other:	
	DUNS# 1006503	.75	-	46	
			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	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 Vickie.terry@education.ky.gov. A	
				report for each school must be submitted.	
4	Grant Authority (Source): Ti	tle I, Part A Section 1003(g), 34 CFR PART 200 and the			
		al Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,			
		m Administrative Requirements, Cost Principles, and Audit		1.1.	
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ea	itn Amerika	
-	DENUISED Davie de f Avenue	524 502 00	44	Endostron	
5	REVISED Period of Award: \$	534,682.00	11	Evaluations:	
	Hopkins Central HS  REVISED Period of Award:				
6		2024			
12	July 1, 2017 – September 30, 2021  Consortia/Partnership Members:				
			omb a r	20 2021 by the and of the great period. The final Federal Cook	
13	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				
14	Request must be submitted by December 6, 2021.  Authorized By (Name/Title): Tara Rodriguez, Director  Date: June 18, 2020			Date: June 18, 2020	
14				<b>Date:</b> June 10, 2020	
	Division of School and Program Improvement				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Fleming County		200	State
	Street Address 211 W. V	Water Street	1	□ Federal
	City, State Zip Fleming	Water Street Sburg, KY 41041		Other:
	DUNS# 1015032	290	-	16
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			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 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
	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 Vickie.terry@education.ky.gov. 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		
	<b>Education Department Gener</b>	al Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,		
	77, 81 and 82, and the Unifor	m Administrative Requirements, Cost Principles, and Audit		1.1
	<b>Requirements for Federal Aw</b>	ards in 2 CFR Part 200 and 3474.	eal	ith <b>Anna</b>
5	<b>REVISED Period of Award:</b> \$4	447,570.00	11	Evaluations:
	Fleming Co HS			
6	REVISED Period of Award:			
	July 1, 2017 – September 30, 2021		9,7	
12	Consortia/Partnership Members:			
13			ember	30, 2021 by the end of the grant period. The final Federal Cash
	Request must be submitted l			
14	Authorized By (Name/Title):	<del>-</del>		<b>Date:</b> June 18, 2020
	Division of School and Program Improvement			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Pulaski County			State
	Street Address 501 E. U	niversity Drive	1	Federal
	City, State Zip Somerse	niversity Drive et, KY 42502		Other:
	DUNS# 7889595	91		
			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 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
	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 Vickie.terry@education.ky.gov. A
				report for each school must be submitted.
4	- 1	le 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		141
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	d	un
5	REVISED Period of Award: \$4	180,314.00	11	Evaluations:
	Pulaski Co HS			
6	REVISED Period of Award:			
	July 1, 2017 – September 30,	2021	0, 7	
12	Consortia/Partnership Members:		KI	
13	Special Instructions/Condition	ns: All fund must be encumbered for activities through Sept	ember	30, 2021 by the end of the grant period. The final Federal Cash
	Request must be submitted I	by December 6, 2021.		
14	Authorized By (Name/Title): Tara Rodriguez, Director			<b>Date:</b> June 18, 2020
	Division of School and Program Improvement			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Livingston County			State
	Street Address 127 E. A	dair Street ad, KY 42081	4	Federal
	City, State Zip Smithlar	id, KY 42081		Other:
	DUNS# 0404269	000	-	
			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 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
	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 Vickie.terry@education.ky.gov. A
				report for each school must be submitted.
4	- 1	le <mark>I, Part A Section 1</mark> 003(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		141
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	eal	tn /
-	DELUCED Assessed Assessed	26 542 00	44	Endotter
5	REVISED Award Amount: \$5	36,512.00	11	Evaluations:
6	Livingston Central HS  REVISED Period of Award:			
O		2024		
12	July 1, 2017 – September 30, 2021		-	
	Consortia/Partnership Members:			20 2024 by the and of the group point of the final state of the
13	Request must be submitted by		ember	30, 2021 by the end of the grant period. The final Federal Cash
14	Authorized By (Name/Title):			<b>Date:</b> June 18, 2020
	, (1221112, 1300)	Division of School and Program Improvement		-7

1	Name and Address of Recipient:			Fund Type:
	Agency Name Dayton Inde			State
	Street Address 200 Clay Str	eet	1	
	City, State Zip Dayton, KY	eet 41074 Depar		Other:
	DUNS# 049154883		-	46
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant Ta	ara Rodriguez (502) 564-3791 ext. 4042		Expenditure Reimbursement
	Street Address 30	00 Sower Boulevard, 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact Vi	ckie Terry (502) 564-1979 ext. 4330		Lump Sum
	Street Address 30	00 Sower Boulevard, 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip Fr	ankfort, KY 40601		
		Children Children	9	Reimbursement Frequency:
3	Description/Fund Source of Awa			Monthly
	·	'18 Title I School Improvement Grant (SIG)		Quarterly
	Fund Source Ti	tle I, Part A Section 1003(g)		Other
	CFDA# 84	1.377A		
	PR/AWARD NUMBER (FAIN) S3	377A160018		
	MUNIS Project Number 46	50C	10	Financial Reporting Method:
	MOA Number N,	/A		Electronic Submission
	Pass-through Number 31	100302-16		
				Other Quarterly MUNIS reports must be emailed to
				Vickie Terry at Vickie.terry@education.ky.gov. A
				report for each school must be submitted.
4	• •	Part A Section 1003(g), 34 CFR PART 200 and the		
		dministrative Regulations (EDGAR) IN 34 CFR PARTS 76,		
		dministrative Requirements, Cost Principles, and Audit		1.1.
	Requirements for Federal Awards	s in 2 CFR Part 200 and 3474.	eal	tn and a second
5	REVISED Award Amount: \$692,	145.00	11	Evaluations:
	Dayton HS, 392,552; Dayton MS,	299,593		
6	REVISED Period of Award:			
	July 1, 2017 – September 30, 2021			
12	Consortia/Partnership Members:			
13	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 D	·		
14	Authorized By (Name/Title): Ta	ara Rodriguez, Director		<b>Date:</b> June 18, 2020
Division of School and Program Improvement				

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Metcalfe	County	All the same of th	State		
	Street Address 109 Sart	in Drive	1	Federal		
	City, State Zip Edmonto	in Drive on, KY 42129		Other:		
	DUNS# 8089273	83	-	18		
			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 A	ward 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 Vickie.terry@education.ky.gov. A		
				report for each school must be submitted.		
4		le 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		141		
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ea	itn American		
_	DELUCED D. L. L. C. L. L.	100 101 00	4.6	5.1.0		
5	REVISED Period of Award: \$4	100,191.00	11	Evaluations:		
	Metcalfe Co HS					
6	REVISED Period of Award:	2004				
42	July 1, 2017 – September 30, 2021		W			
12	Consortia/Partnership Memb					
13			ember	30, 2021 by the end of the grant period. The final Federal Cash		
	Request must be submitted by		No constitution of the con			
14	Authorized By (Name/Title):	<u> </u>		<b>Date:</b> June 18, 2020		
	Division of School and Program Improvement					

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Simpson County			State
	Street Address 430 S. Co	ollege Street	1	Federal
	City, State Zip Franklin,	ollege Street KY 42134		Other:
	DUNS# 1000279	952		
			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 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
	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 Vickie.terry@education.ky.gov. 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		141
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	d	tin ,
5	REVISED Period of Award: \$!	565,132.00	11	Evaluations:
	Franklin-Simpson HS			
6	REVISED Period of Award:			
	July 1, 2017 – September 30,	2021	0, 7	
12	Consortia/Partnership Members:		KI	
13	Special Instructions/Condition	ns: All fund must be encumbered for activities through Sept	ember	30, 2021 by the end of the grant period. The final Federal Cash
	Request must be submitted I	by December 6, 2021.		
14	Authorized By (Name/Title):	Tara Rodriguez, Director		<b>Date:</b> June 18, 2020
	Division of School and Program Improvement			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Jefferson County		200	State	
		wburg Road	1	Federal	
	City, State Zip Louisvill	e, KY 34020		Other:	
	DUNS# 0629844	130	-		
			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 Children	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly Quarterly	
	Description	FY18 Title I School Improvement Grant (SIG)	- 7		
	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 Vickie.terry@education.ky.gov. A	
				report for each school must be submitted.	
4	- 1	tle I, Part A Section 1003(g), 34 CFR PART 200 and the			
	•	ral Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,			
		m Administrative Requirements, Cost Principles, and Audit	00	1+6	
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	ca.	Ш	
5		3,429,201.00 Southern HS, 253,579; Doss HS, 217,645;	11	Evaluations:	
		lefferson MS, 339,956; Westport MS, 191,557; Iroquois HS,			
		217,661; Western HS, 427,839; Seneca HS, 202,898;			
		MS, 300,074; Shawnee HS, 310,080; Western MS, 191,085	0		
6	REVISED Period of Award:		-4		
	July 1, 2017 – September 30,				
12	Consortia/Partnership Meml		2015		
13	=		ember	30, 2021 by the end of the grant period. <b>The final Federal Cash</b>	
4.4	Request must be submitted by December 6, 2021.			D. 1 40 2020	
14	Authorized By (Name/Title):			<b>Date:</b> June 18, 2020	
	Division of School and Program Improvement				

