Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	170128839	
	ANS COR	Research and Development:
KDE Contact Information	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 170128839	□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	,
\$1,272,629.35	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 193549433	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Intie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Education .
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Edition.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	,
\$1,056,335.29	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Anchorage Independent Board of Education	□State	
Street Address:	11400 Ridge Road	⊠Federal	
City, State, Zip:	Anchorage, KY 40223	□Other:	
DUNS#:	193224854		
KDE Contact Information	Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223 193224854	Research and Development:	
	Title I Part A Consultants	☐ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission	
Grant Authority (Source): ESSA Ti	tl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the			
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A	N/A	
\$22,189.08	Commonwealth		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 By Pass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	100026814	
	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342 100026814	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Man est esst Massi		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	o <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$569,282.11	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1420 Central Avenue	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
	Ashland Independent Board of Education 1420 Central Avenue Ashland, KY 41101 064863673	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Man est esst Massi		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$1,199,637.56	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠ Federal
City, State, Zip:	Augusta, KY 41002	□Other:
DUNS#:	183985183	
	CA CA	Research and Development:
KDE Contact Information	Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 183985183	Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Baraninkian (Francisco)	A CARROLLY COLOUR STATE OF THE	☐ Automatic Payment
Description/Fund Source of Awar	FY20 Title I, Part A	Lump Sum
Description:		Receipt of Invoice from Vendor
Federal Award Date: Fund Source:	July 1, 2019	Receipt of invoice from vendor
CFDA#:	U.S. Department of Education 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Utner:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Danastina Adadhada
Restricted mairect cost hate.	<u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
Grant Authority (Source): ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP
	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uu r /	Evaluations:
Award Amount:	1,1	N/A
\$105,081.76	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	193224094	
455.6	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 193224094	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinescipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
noon roted man out of the rote		⊠Electronic Submission
Grant Authority (Source): ESSA 7	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
Award Amount: \$303,233.56 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Board of Education 140 School Street Barbourville, KY 40906 023605918	□State
Street Address:	140 School Street	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	023605918	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$217,376.10	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 100026855	□State	
Street Address:	308 N Fifth Street	⊠Federal	
City, State, Zip:	Bardstown, KY 40004	□Other:	
DUNS#:	100026855		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
	01:11		
Description/Fund Source of Awar		Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017		
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3 <mark>100002-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:	
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth /		
\$612,589.28			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Barren County Board of Education	□State	
Street Address:	202 W Washington Street	⊠Federal	
City, State, Zip:	Glasgow, KY 42141	□Other:	
DUNS#:	100026863		
	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
	01:11		
Description/Fund Source of Awar		Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017		
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3 <mark>100002-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:	
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A		
Generated for Negle	cted Students: \$20,702.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
, , , === ==p==========================			
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bath County Board of Education 405 W Main Street Owingsville, KY 40360 159436310	□State	
Street Address:	405 W Main Street	⊠ Federal	
City, State, Zip:	Owingsville, KY 40360	□Other:	
DUNS#:	159436310		
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	little I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
	(1.11	Automatic Payment	
Description/Fund Source of Awar		Lump Sum	
Description:	FY20 Title I, Part A		
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Daimburgan and Francisco	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$010A190017	⊠Monthly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Count Authority (County), ESSA T	the L Best A 24 CER RAPT 200 and the Education Department	⊠ Electronic Submission	
	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:	
	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$953,039.84	Commonwealth		
Generated for Neglected Students: \$.00			
deficition regional statems. \$ 1.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022	
Special monactions, conditions, r	an runus must be encumbered or spent by sume 30, 2022. The illian rederal cash he	quest must be submitted by August 13, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Road	⊠Federal
City, State, Zip:	Fort Mitchell, KY 41017	□Other:
DUNS#:	800528494	
		Research and Development:
KDE Contact Information	Beechwood Independent Board of Education 50 Beechwood Road Fort Mitchell, KY 41017 800528494	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
	01:11	Expenditure Reimbursement
Description/Fund Source of Award		Automatic Payment
•	FY20 Title I, Part A	Lump Sum
	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM <mark>/310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e I, Part A, 34 CFR PART 200 and the Education Department	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requiremen	nts, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	,
\$95,318.20		
Generated for Neglected Students: \$43,436.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All	funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Bell County Board of Education	□State	
Street Address: 211 Virginia Avenue	⊠Federal	
City, State, Zip: Pineville, KY 40977	□Other:	
DUNS#: 100650027		
	□ State □ Federal □ Other: Research and Development: □ Yes	
KDE Contact Information	□ Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601	□ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017		
MUNIS Project Number: 310F/310FN/310FP	Quarterly	
MOA Number: N/A	□Other:	
Pass-through Number: 3100002-19	Educi.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Dep	partment Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	ne Dother.	
<u>Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.</u>	Evaluations:	
Our	NI/A	
Award Amount: \$1,919,001.38	7001+1	
\$1,919,001.38	veailli Amaria	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2	2022. The final Federal Cash Request must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073 024334880	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I, Part A	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine house word for a succession
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (County), ESSA T	itle I Deat A 24 CED DADT 200 and the Education Department	⊠ Electronic Submission
	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$184,834.39	Commonwealth	
Generated for Negle	octed Students: \$ 00	
Generated for Negle	ceted Stadents. \$	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022
Special ilistractions, conditions.	an iunus must be encumbered of spent by June 30, 2022. The illial rederal Cash Re	quest must be submitted by August 13, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Berea Independent Board of Education	□State	
Street Address:	3 Pirate Pkwy	⊠Federal	
City, State, Zip:	Berea, KY 40403	□Other:	
DUNS#:	029955200		
KDE Contact Information	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	Research and Development:	
	Title I. Dort A Consultante	☐ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission	
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the			
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwood4h	N/A	
\$307,676.54	Commonwealth A		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021	- June 30, 2022		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Street Address: City, State, Zip: DUNS#: Nosal865370 Research and Development: Yes Program Consultant: Street Address: Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: City, State Zip: Frankfort, KY 40601 Street Address ⊟Soone County Board of Education State State Steedral Other: Other: Other: Other: Other: Other: Other: Yes No No No Street Address: Soone Slvd, 5th Floor Street Address: Street Address: Soone Slvd, 5th Floor State Zip: State Zip: State Zip: Other: Yes No No State Zip: State Zip: State Zip: State Zip: Other: Other: Yes No No State Zip: State Zip: State Zip: Other: Other: Other: Other: Yes No No State Zip: State Zip: Other: Other: Other: Other: Other: Other: Yes No No State Zip: State Zip: Other: Other:		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Street Address: City State Zip: Frankfort KY 40601		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Street Address: City State Zip: Frankfort KY 40601		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Street Address: City State Zip: Frankfort KY 40601		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Street Address: City State Zip: Frankfort KY 40601		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City State Zin: Frankfort KY 40601 No Method of Payment □ Federal Cash Request		
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Street Address: City State Zip: Frankfort KY 40601		
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City State Zip: Frankfort KY 40601 Method of Payment ☑ Federal Cash Request		
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY, 40601		
Street Address: 300 Sower Blvd, 5th Floor City State Zip: Frankfort KY 40601		
City State Zin: Frankfort KV 40601		
Expenditure Reimpursement		
Description/Turiu Source of Award and Tiscar Tear.		
Fund Source: U.S. Department of Education		
CFDA#: 84.010A Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S010A190017 Monthly		
MUNIS Project Number: 310F/310FM/310FP Quarterly		
MOA Number: N/A Other:		
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department		
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Popularements, Cost Principles, in 2 CEP Part 200 and 2474		
Evaluations:		
Award Amount:		
Award Amount: \$2,122,396.46 ComonWealth		
Generated for Neglected Students: \$16,547.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bourbon County Board of Education	□State	
Street Address:	3343 Lexington Road	⊠Federal	
City, State, Zip:	Paris, KY 40361	□Other:	
DUNS#:	072865298		
_		Research and Development:	
KDE Contact Information	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 072865298	Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly Monthly	
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Lottler:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed	
Restricted marrect cost nate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:	
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	- 1	
	Uu r A	Evaluations:	
Award Amount:	1,1	N/A	
\$559,158.98	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Energy of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/70
\$1,184,610.47	Commonwealth	
Generated for Neglo	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 202 3	4 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Boyd County Board of Education	□State	
Street Address:	1104 Bob McCullough Drive	⊠Federal	
City, State, Zip:	Ashland, KY 41102	□Other:	
DUNS#:	195947411		
	Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102 195947411	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Awar	d and Eiceal Voor	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Doner.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		Electronic Submission CDIP	
Grant Authority (Source): ESSA Ti	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Department</mark>	Other:	
General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Lottler.	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth	N/A	
\$820,387.59			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinescipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$413,271.01	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
	Bracken County Board of Education 348 W Miami Street Brooksville, KY 41004 072869456	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Man est esst Massi		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$270,319.59	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 123287682	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM <mark>/310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	,
\$1,121,244.58	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
- · · · · · · · · · · · · · · · · · · ·	1 m / m O1 11 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I, Part A	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Deimburgement Francisco
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source), ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principles, in 2 CFR Part 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$809,029.15	Commonwealth A	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 1E, 2022
Special Histi uctions/ conditions.	Hill rulius must be encumbered of spent by Julie 30, 2022. The final rederal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bullitt County Board of Education	□State
Street Address:		1040 Hwy 44 E	⊠Federal
City, State, Zip:		Shepherdsville, KY 40165	□Other:
DUNS#:		081004616	
		Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Research and Development:
KDE Contact Information			Yes
Program Consultant:		<u>Title I, Part A Consultants</u>	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
D	4.4	- Articles (1)	Automatic Payment
Description/Fund Source			Lump Sum
Description:		FY20 Title I, Part A	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2019	Receipt of invoice from vendor
Fund Source: CFDA#:		U.S. Department of Education	Reimbursement Frequency:
- T		84.010A \$010A190017	Monthly Monthly
PR/AWARD NUMBER (FA	,		
MUNIS Project Number: MOA Number:		310F/310FM/310FN/310FP	Quarterly
		N/A	□Other:
Pass-through Number:		3100002-19	
Restricted Indirect Cost R	tate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source)	• FSSA Titl	le I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP
• • •		(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	4	nts, Cost Principles, in 2 CFR Part 200 and 3474.	
<u>Omormizations</u>	icquiremen	UUT	Evaluations:
Award Amount:		111	N/A
\$1,869,355.87		Commonwealth A	
Generated	for Neglec	ted Students: \$21,378.00	
REVISED Period of Award	4.		
July 1, 2019—September		June 30, 2022	
34., 1, 2013 September	55, 25213	310 30) 2322	
Consortia/Partnership M	lembers: N	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Burgin/Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
	Burgin Independent Board of Education 140 Burgin/Danville Road Burgin, KY 40310 041526666	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Iffile I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Zotiler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	itl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> Department	Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	.,,,,
\$102,483.90	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Butler County Board of Education	□State	
Street Address: 203 N Tyler Street	⊠Federal	
City, State, Zip: Morgantown, KY 42261	□Other:	
DUNS#: 100026970		
	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: Morgantown, KY 42261 DUNS#: None Contact Information Title I Part A Consultants	Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠Mon thly	
MUNIS Project Number: 310F/310FM/310FP	Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	- John Charles	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	☑ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guler.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$619,088.68	IN/A	
\$619,088.68		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	guest must be submitted by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445 193088861	□State
Street Address:	612 West Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$874,017.65	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipier		Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071 137897948	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Edition.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESS	A Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Departme</mark> nt	Other:
General Administrative Regula	tions (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$1,018,239.99	Commonwealth	
Generated for N	eglected Students: \$ 8,829.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2	021 June 30, 2022	
•		
Consortia/Partnership Member	ers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 077429488	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Voors	☐ Automatic Payment
Description:	rd and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Energy of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission
Grant Authority (Source): ESSA	Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Department</mark>	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other.
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$598,792.27		
Generated for Negl	ected Students: \$18,576.00	
REVISED Period of Award:		
July 1, 2019— September 30, 202	1 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S Columbia	⊠ Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
	Campbellsville Independent Board of Education 136 S Columbia Campbellsville, KY 42718 047028840	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01 11	Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mont hly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Department</mark>	□Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative Requiren</u>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	
\$859,906.62	contributive Callin	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 202	1 June 30, 2022	
Consortia/Partnership Members	: N/A	
•		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
Restricted mairect cost hate.	munect costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our	Evaluations:
Award Amount:	1,1	N/A
\$201,426.18	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	June 30, 2022	
July 1, 2013 September 30, 2021	. Julic 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
_		Research and Development:
KDE Contact Information	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 098948136	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted maneet cost nate.	<u>Indirect costs 2013 2020</u>	⊠Electronic Submission
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Factoria
	Uu r /	Evaluations:
Award Amount:	0	N/A
\$696,808.23	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
•		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions	All founds mount by a procumbered as great by June 20, 2022. The first first factor Cook De	arrest must be submitted by Avgust 45, 2022
Special instructions/ conditions: F	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Carter County Board of Education	□State	
Street Address: 228 S Carol Malone Blvd	⊠Federal	
City, State, Zip: Grayson, KY 41143	□Other:	
DUNS#: 183985340		
	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340 KDE Contact Information	□ Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education	Energie of inventer remain	
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠ Monthly	
MUNIS Project Number: 310F/310FM/310FN/310FP	□ Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	Educi.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$1,525,735.41 Commonwealth	N/A	
\$1,525,735.41		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 966666505	□State
Street Address:	1922 N Us 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
DUNS#:	966666505	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	14/1
\$1,232,002.17	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Board of Education	□State
Street Address:	1102 N Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	029710928	
	Caverna Independent Board of Education 1102 N Dixie Hwy Cave City, KY 42127 029710928	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FF20 Title I, Part A	· ·
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (County), ESSA T	itle I Don't A 24 CED DADT 200 and the Edwardian Department	
	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$397,734.44	Commonwealth A	
Generated for Negle	acted Students: \$ 00	
deficiated for fregie	second state into	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions	All funds must be ensumbered as most by lune 20, 2022. The first find for the De-	arroat must be submitted by Avanct 45, 2022
special instructions/conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:
Agency Name: Christian County Board of Education	□State
Street Address: 200 Glass Avenue	⊠Federal
City, State, Zip: Hopkinsville, KY 42240	□Other:
Agency Name: Street Address: City, State, Zip: DUNS#: City Contact Information Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	
	Research and Development:
KDE Contact Information	□ Yes
Program Consultant: Ittle I, Part A Consultants	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY20 Title I, Part A	□Lump Sum
Federal Award Date: July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A190017	⊠ Monthly
MUNIS Project Number: 310F/310FM/310FP	Quarterly
MOA Number: N/A	Other:
Pass-through Number: 3100002-19	Editer.
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:
	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Our	N/A
Award Amount:	N/A
Award Amount: \$3,760,891.07	
Generated for Neglected Students: \$.00	
REVISED Period of Award:	
July 1, 2019— September 30, 2021 June 30, 2022	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	
		Research and Development:
KDE Contact Information	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 029786142	□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Account Accounts	Our	N/A
Award Amount:	Commonwealth	
\$1,499,671.65	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Clay County Board of Education	□State	
Street Address: 128 Richmond Road	⊠Federal	
City, State, Zip: Manchester, KY 40962	□Other:	
DUNS#: 055896856		
CA CA	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: Clay County Board of Education 128 Richmond Road Manchester, KY 40962 055896856 KDE Contact Information	□ Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	□ Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠ Monthly	
MUNIS Project Number: 310F/310FM/310FP	Quarterly	
MOA Number: N/A	□Other:	
Pass-through Number: 3100002-19	Dottier.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$2,489,052.26 Commonwealth	N/A	
\$2,489,052.26		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	lequest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Clinton County Board of Education	□State	
Street Address:	2353 Business 127 N	⊠ Federal	
City, State, Zip:	Albany, KY 42602	□Other:	
DUNS#:	082318049		
_		Research and Development:	
KDE Contact Information	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	□Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed	
Restricted mairect cost hate.	munect costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.		
	Our	Evaluations:	
Award Amount:	1,1	N/A	
\$753,707.25	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
33., 1, 1010 September 30, 1011 Suite 30, 1011			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	214 W Main Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
	Cloverport Independent Board of Education 214 W Main Street Cloverport, KY 40111 074058041	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars to 1 d	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esst hate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□ottler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$107,726.03	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Corbin Independent Board	of Education	
Street Address: 108 Roy Kidd Avenue	⊠Federal	
City, State, Zip: Corbin, KY 40701	□Other:	
DUNS#: 081003634		
	of Education ☐ State ☐ Federal ☐ Other: Research and Development: ☐ Yes	
KDE Contact Information	☐ Yes	
Program Consultant: <u>Title I, Part A Consultant</u>	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-	1979 ext. 4361 Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	□ Automotic Pourseurt	
Description: FY20 Title I, Part A	□ Lump Sum	
Federal Award Date: July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Educati		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠ Mon thly	
MUNIS Project Number: 310F/310FM/310FN/310FF		
MOA Number: N/A	□Other:	
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 20	and the Education Department	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS	76, 77, 81 and 82, and the	
Uniform Administrative Requirements, Cost Principles, in 2 CFF	Part 200 and 3474. Evaluations:	
Average American	N/A	
Award Amount:	mmonwealth Andrew	
\$660,102.33	IIIIIIIIII A A A A A A A A A A A A A A	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumber	d or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	Covington Independent Board of Education 25 E Seventh Street Covington, KY 41011 016370157	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine la servicio de la constante de la consta
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A190017	Monthly
MUNIS Project Number:	310F/310FM/310FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source), ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	☑Electronic Submission CDIP
	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principles, in 2 CFR Part 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$2,794,020.30	Commonwealth A	
	ected Students: \$30,177.00	
Generated for region	seed seddeness \$50,277.65	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Consider the store of Constitution		and the submitted by Avenue AT 2000
special instructions/Conditions: F	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064 086762119	□State
Street Address:	601 W Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$507,118.43	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717 159354497	□State
Street Address:	810 N Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord Assessment	Oui	N/A
Award Amount:	Commonwealth	
\$516,586.10	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd.	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
	Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 003777497	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
- · · · · · · · · · · · · · · · · · · ·	01 11	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I, Part A	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	D. in house of Francisco
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly
MUNIS Project Number:	310F/310FM/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Course), ESSA Ti	La L Davit A 24 CED DADT 200 and the Education Department	
- · · · · · · · · · · · · · · · · · · ·	tle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Onnorm Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$670,847.08	Commonwealth A	
	cted Students: \$40,857.00	
Generated for Negle	cted stadents: \$40,037.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
DUNS#:	077868156	
	AVS COR	Research and Development:
KDE Contact Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM <mark>/310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	
\$1,920,687.34	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E Arcadia Avenue	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	137833786	
	Dawson Springs Independent Board of Education 118 E Arcadia Avenue Dawson Springs, KY 42408 137833786	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Figgal Vocas	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The ecipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nestricted mairest cost nate.	<u>Indirect costs 2013 2020</u>	
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	☑ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	☐ Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Freshantiana
	Uu r	Evaluations:
Award Amount:	C	N/A
\$325,788.17	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
DUNS#:	049154883	
	Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074 049154883	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars to 1 d	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esst hate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commence	N/A
\$402,661.27	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Board of Education 296 East Highway 3094 East Bernstadt, KY 40729 193253523	□State
Street Address:	296 East Highway 3094	⊠ Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	193253523	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3 <u>100002</u> - <u>19</u>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$78,906.48	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 077859296	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Volume	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Main est esst hatel		⊠Electronic Submission
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	o <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$589,641.59	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Eli	lizabethtown Independent Board of Education	□State
Street Address: 21	lizabethtown Independent Board of Education 19 Helm Street lizabethtown, KY 42701 99771008	⊠Federal
City, State, Zip: Eli	lizabethtown, KY 42701	□Other:
DUNS#: 09	99771008	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	itle I, Part A Consultants	⊠ No
Street Address: 30	00 Sower Blvd, 5th Floor	
Budget Contact: Th	helma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address: 30	00 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Fra	rankfort, KY 40601	·
	01.11	Expenditure Reimbursement
Description/Fund Source of Award ar		Automatic Payment
	Y20 Title I, Part A	Lump Sum
	uly 1, 2019	Receipt of Invoice from Vendor
Fund Source: U.:	I.S. Department of Education	
CFDA#: 84	4.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): SO	010A190017	Monthly Monthly
MUNIS Project Number: 31	10F/310FM <mark>/310FN/310FP</mark>	Quarterly
MOA Number: N/	I/A	□Other:
Pass-through Number: 31	100002 <mark>-19</mark>	
Restricted Indirect Cost Rate: Inc	ndirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirements	ts, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14,71
\$606,467.55		
Generated for Neglected	ed Students: \$26,029.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021 Jun	ne 30, 2022	
-		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All ft	funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15. 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	Elliott County Board of Education Main Street Sandy Hook, KY 41171 086758943	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002 <mark>-19</mark>	Liother:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
Restricted mairect cost nate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:
Grant Authority (Source): ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uu r /	Evaluations:
Award Amount:	0	N/A
\$477,224.38	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
,		
Consortia/Partnership Members:	N/A	
· •		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 West Broadway Street	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	
		Research and Development:
KDE Contact Information	Eminence Independent Board of Education 291 West Broadway Street Eminence, KY 40019 009761420	□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$200,209.75	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	all funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
		Research and Development:
KDE Contact Information	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 050622638	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01.11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	
\$758,069.10	Commonwealth	
Generated for Neglo	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2023	- June 30, 2022	
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Board of Education 253 Main Street Irvine, KY 40336 070217724	□State
Street Address:	253 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
DUNS#:	070217724	
	AVS COR	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	
\$1,131,734.98	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2100 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
	Fairview Independent Board of Education 2100 Main Street Ashland, KY 41102 088428388	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$246,298.92	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
		Research and Development:
KDE Contact Information	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars 15 1 1	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002 <mark>-19</mark>	Editier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$13,642,894.12	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15. 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
	Fleming County Board of Education 211 W Water Street Flemingsburg, KY 41041 101503290	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	14/1
\$973,791.65	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Street Address: 106 North Front Avenue City, State, Zip: DUNS#: Prestonsburg, KY 41653 100027218 KDE Contact Information	□State	
Street Address: 106 North Front Avenue	⊠ Federal	
City, State, Zip: Prestonsburg, KY 41653	□Other:	
DUNS#: 100027218		
	Research and Development:	
KDE Contact Information	Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description /Fund Course of Avond and Finel Volume	☐ Automatic Payment	
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A	Lump Sum	
	Receipt of Invoice from Vendor	
Federal Award Date: July 1, 2019	Receipt of invoice from vendor	
Fund Source: U.S. Department of Education	Reimbursement Frequency:	
CFDA#: 84.010A		
PR/AWARD NUMBER (FAIN): S010A190017	⊠Monthly	
MUNIS Project Number: 310F/310FM/310FP	Quarterly	
MOA Number: N/A	□Other:	
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.		
Official Authinistrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	N/A	
Award Amount: \$3,053,327.95		
Generated for Neglected Students: \$.00		
deficition for Hegicalea statement y 100		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N Ft Thomas Avenue	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	016748303	
	Fort Thomas Independent Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075 016748303	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Mass Mass Mass South Mass		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$148,293.55	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	Frankfort Independent Board of Education 959 Leestown Lane Frankfort, KY 40601 051488310	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
<u> </u>	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	
\$376,242.17	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
KDE Combont Information	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 070811310	Research and Development:
KDE Contact Information	Title I. Dord A. Consultante	☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$1,343,421.67	Commonwealth	
Generated for Negle	octed Students: \$ 00	
Generated for Negle	cied Stadents. \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: A	Ill funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠ Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 155204530	
_		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebrat invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	310F/310FM/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	□ottier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
Restricted marrect cost nate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uu r A	Evaluations:
Award Amount:	1,1	N/A
\$314,508.89	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
· .		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	100027259	
	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Iftle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	14/1
\$355,527.87	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Gallatin County Board of Education	□State	
Street Address: 600 E Main Street	⊠Federal	
City, State, Zip: Warsaw, KY 41095	□Other:	
DUNS#: 193224649		
	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095 193224649 KDE Contact Information	Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠Monthly	
MUNIS Project Number: 310F/310FM/310FN/310FP	Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	Louici.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Lottler.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$358,014.26 Commonwealth	N/A	
\$358,014.26		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 West Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
		Research and Development:
KDE Contact Information	Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444 946819760	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$669,898.24	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	all funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
		Research and Development:
KDE Contact Information	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	
\$920,858.27	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	all funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
		Research and Development:
KDE Contact Information	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 023877574	□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$1,026,061.20	Committee Call	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:
Agency Name: Graves County Board of Education	□State
Street Address: 2290 State Rt 121 N	⊠ Federal
City, State, Zip: Mayfield, KY 42066	□Other:
DUNS#: 174150748	
	Research and Development:
Agency Name: Graves County Board of Education Street Address: 2290 State Rt 121 N City, State, Zip: Mayfield, KY 42066 DUNS#: 174150748 KDE Contact Information	□ Yes
Program Consultant: Ittle I, Part A Consultants	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY20 Title I, Part A	□ Lump Sum
Federal Award Date: July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A190017	⊠Mon thly
MUNIS Project Number: 310F/310FM/310FP	Quarterly
MOA Number: N/A	Other:
Pass-through Number: 3100002-19	Guier.
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:
	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Our	N/A
Award Amount: \$1,258,775.64 Commonwealth	IV/A
\$1,258,775.64	
Generated for Neglected Students: \$.00	
REVISED Period of Award:	
July 1, 2019— September 30, 2021 June 30, 2022	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	ash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42755	□Other:
DUNS#:	026799742	
	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755 026799742	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Voors	☐ Automatic Payment
Description:	rd and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Energy of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission
Grant Authority (Source): ESSA	Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/70
\$1,582,844.19	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 202	1 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	206 WeStreet Court Street	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	835815119	
KD5.6	Green County Board of Education 206 WeStreet Court Street Greensburg, KY 42743 835815119	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipe of invoice ironi vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
Restricted mairect cost nate.	<u>Indirect costs 2013-2020</u>	Financial Reporting Method:
Grant Authority (Source): ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$517,364.77	Commonwealth A	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
55., _, _515		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Greenup County Board of Education State		
Agency Name. Greenup County Board of Education		
Street Address: 45 Musketeer Drive		
City, State, Zip: □Other: □Other:		
Agency Name: Street Address: 45 Musketeer Drive City, State, Zip: DUNS#: Greenup, KY 41144 O38048984 KDE Contact Information Greenup County Board of Education Greenup Greenup Greenup Greenup, KY 41144 O38048984 Research and Development: Yes		
Research and Development:		
KDE Contact Information		
Program Consultant: Ittle I, Part A Consultants No		
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Method of Payment		
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year:		
Description: FY20 Title I, Part A		
Federal Award Date: July 1, 2019		
Fund Source: U.S. Department of Education		
CFDA#: 84.010A Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S010A190017 Monthly		
MUNIS Project Number: 310F/310FM/310FP Quarterly		
MOA Number: N/A Other:		
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:		
Electronic Submission CDIP		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department		
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.		
N/A		
Award Amount:		
Award Amount: \$878,245.84 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August	t 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Hancock County Board of Education Street Address: 83 State Route 3543	County Board of Education ☐ State Route 3543 ☐ Federal Ile, KY 42348 ☐ Other:	
Street Address: 83 State Route 3543	Route 3543	
City, State, Zip: Hawesville, KY 42348 □Other: 100650126	lle, KY 42348 □ Other:	
DUNS#: 100650126		
	.26	
Research and Development:	Research and Development:	
KDE Contact Information	□ Yes	
Program Consultant: No	No.	
Street Address: 300 Sower Blvd, 5th Floor	er Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Method of Payment	ivietnog of Pavment	
Street Address: 300 Sower Blvd, 5th Floor	or Blvd 5th Floor	
City, State Zip: Frankfort, KY 40601 Expenditure Reimbursement	+ KV 10601	
Description/Tune source of Award and Fiscal Tear.		
	_	
Federal Award Date: July 1, 2019 □ Receipt of Invoice from Vendor		
Fund Source: U.S. Department of Education		
CFDA#: 84.010A Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S010A190017 Monthly		
MUNIS Project Number: 310F/310FM/310FP Quarterly	· · · · · · · · · · · · · · · · · · ·	
MOA Number: N/A □Other:		
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	A 24 CER RART 200 and the Education Department	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.		
Evaluations:	Evaluations:	
Award Amount:	N/A	
Award Amount: \$269,200.81 Commonwealth	Commonwealth And Commonwealth	
Generated for Neglected Students: \$.00	ents: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 20	oust be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2	5 2022

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Road	⊠ Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
_		Research and Development:
KDE Contact Information	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebrat invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	310F/310FM/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted mancet cost nate.	<u>Indirect costs 2013 2020</u>	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Fortunation
	Uu r /	Evaluations:
Award Amount:	0	N/A
\$3,095,175.07	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions	All founds mount by a procumbered or great by June 20, 2022. The first first factor Cook De	arrest must be submitted by Avanct 45, 2022
Special instructions/ conditions: F	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Road	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
455.6	Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 086195443	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nestricted man est east rate.	<u>Indirect 603t3 2013 2020</u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA 1	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Department</mark>	Other:
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Lottler:
9	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	C	N/A
\$2,510,839.08	Commonwealth A	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Board of Education 420 E Central Street Harlan, KY 40831 106900210	□State
Street Address:	420 E Central Street	⊠ Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mont hly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$367,880.66	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 060930468	□State	
Street Address:	308 Webster Avenue	⊠Federal	
City, State, Zip:	Cynthiana, KY 41031	□Other:	
DUNS#:	060930468		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
	01:11		
Description/Fund Source of Awar		☐ Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017		
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Oui	N/A	
Award Amount:	Commonwealth	14/1	
\$744,243.54	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
		Research and Development:
KDE Contact Information	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366	□ Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Baraninkian (Francisco)	A CARROLLY COLOURS	☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	F120 Title I, Part A	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	Receipt of invoice from vendor
Fund Source: CFDA#:	U.S. Department of Education 84.010A	Reimbursement Frequency:
		⊠Mon thly
PR/AWARD NUMBER (FAIN):	\$010A190017	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	☑ Electronic Submission CDIP
- 1	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
omorn Administrative Regulem	ents, cost i incipies, in 2 ci ki dit 200 dia 3474.	Evaluations:
Award Amount:	111	N/A
\$895,705.64	Commonwealth	
Generated for Negle	ected Students: \$.00	
DELUCED Devied of Assessed		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
consorua/ rar mersnip iviembers:	IV/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
	Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars 15 1 1	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esse nate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commence	N/A
\$518,240.40	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 927990879	□State
Street Address:	1805 Second Street	⊠ Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$1,878,991.50	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Henry County Board of Education	□State	
Street Address:	326 S Main Street	⊠Federal	
City, State, Zip:	New Castle, KY 40050	□Other:	
DUNS#:	097259253		
	Henry County Board of Education 326 S Main Street New Castle, KY 40050 097259253	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Dottler.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA 7	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:	
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guer.	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A	TY/T	
\$734,654.60	Commonwealth		
Generated for Negl	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members	Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive North	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
KDE Contact Information	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031 193224839	Research and Development:
	Title I Part A Consultants	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Voars	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Lottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mothers
Restricted maneet cost hate.	munect costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	⊠ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	☐Other:
	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uu r /	Evaluations:
Award Amount:	1,1	N/A
\$239,693.74	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 20, 2022	
July 1, 2019— 3eptember 30, 2021	FJulle 30, 2022	
Consortia/Partnership Members:	N/A	
•		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 100650175	□State
Street Address:	320 S Seminary Street	⊠ Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	
\$1,624,139.22	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members:	N/A	
· .		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education Hwy 421 McKee, KY 40447 119105641	□State
Street Address:	Hwy 421	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	14/1
\$1,158,472.15	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
	Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 868208591	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineseipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$116,773.20	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 40218	□Other:
DUNS#:	062984430	
		Research and Development:
KDE Contact Information	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	✓ Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth A	
\$37,284,275.20		
Generated for Negle	ected Students: \$754,209.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions (Conditions	Ill founds mount has a recomb and an amount by June 20, 2022. The first first factor Cook De	avect must be submitted by Avgust 45, 2022
special instructions/conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Board of Education 9409 Hwy 805 Jenkins, KY 41537 026141127	□State
Street Address:	9409 Hwy 805	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	14/1
\$275,591.41	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01.11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$2,159,743.76		
Generated for Negle	cted Students: \$11,044.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	June 30, 2022	
, -, copie		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Johnson County Board of Education	□State	
Street Address: 253 North Mayo Trail	⊠Federal	
City, State, Zip: Paintsville, KY 41240	□Other:	
DUNS#: 100027440		
	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: DUNS#: DOUNS#: D	☐ Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠Monthly	
MUNIS Project Number: 310F/310FM/310FN/310FP	Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	Editer.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	⊠ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$1,121,771.62 Commonwealth	N/A	
\$1,121,771.62		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal	Cash Request must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 060915824	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars to 1 d	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esst hate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commonwealth	N/A
\$1,757,306.88	Commonwealth A	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	086202041	
	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822 086202041	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Energy of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission
Grant Authority (Source): ESSA 7	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/70
\$1,609,652.27	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 202	1 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 793369471	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Volume	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Man est esst Massi		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	o <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$3,026,526.24	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	□State
Street Address:	208 College Street	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	159350875	
KDE Contact Information	LaRue County Board of Education 208 College Street Hodgenville, KY 42748 159350875	Research and Development:
		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$725,169.62	Commonwealth A	
	cted Students: \$55,782.00	
	3.00 5.00 (1.00)	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Reci	pient	Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
DUNS#:	071319966	
KDE 0	Laurel County Board of Education 718 North Main Street London, KY 40741 071319966	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Voars	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Elouici.
Restricted Indirect Cost Rat		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:
General Administrative Reg	gulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Red	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$3,771,438.19	Commonwealth	
Generated fo	r Neglected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 3	0, 2021 June 30, 2022	
•		
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Lawrence County Board of Education	□State	
Street Address:	Hwy 644	⊠Federal	
City, State, Zip:	Louisa, KY 41230	□Other:	
DUNS#:	159436153		
KDE Contact Information	Lawrence County Board of Education Hwy 644 Louisa, KY 41230 159436153	Research and Development:	
	Title I. Dork A Consultante	☐ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission	
Grant Authority (Source): ESSA T	tl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> Department	Other:	
General Administrative Regulation	s <mark> (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Louier.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A	N/A	
\$1,120,336.30	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021	June 30, 2022		
, ,			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions:	Ill funds must be encumbered or spent by June 20, 2022. The final Federal Cash Pe	guest must be submitted by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	077875268	
_		Research and Development:
KDE Contact Information	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 077875268	Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted mancet cost nate.	<u>Indirect costs 2013 2020</u>	⊠Electronic Submission
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Factoria
	Uu r /	Evaluations:
Award Amount:	0	N/A
\$739,264.82	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
,		
Consortia/Partnership Members: N/A		
· .		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	108 Maple Street	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
	Leslie County Board of Education 108 Maple Street Hyden, KY 41749 039849450	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars 15 1 1	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esse nate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commence	N/A
\$818,275.19	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Park Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858 030073068	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Doller.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$1,634,827.82	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 202 3	- June 30, 2022	
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	65 Central Elementary	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
		Research and Development:
KDE Contact Information	Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 060909660	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	- Marie	Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
0 14 11 11 16 1 5554 7	THE LA SACED DADT 300 LILES L. I. D. L.	☑ Electronic Submission CDIP
	Title I, Part A, 34 CFR PART 200 and the Education Department	☐Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$1,070,047.95	Commonwealth A	
Generated for Negl	ected Students: \$ 00	
Generated for Negr	ected students. \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 202 :	1- June 30, 2022	
Consortia/Partnership Members	: N/A	
Consider the state of Constitution		and the submitted by Avenue AT 2000
special instructions/conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 074094707	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
	ANS COR	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <u>100002</u> - <u>19</u>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	
\$1,455,489.24	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education 127 E Adair Street Smithland, KY 42081 040426900	□State
Street Address:	127 E Adair Street	⊠ Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$324,599.88	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 079663845	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	079663845	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM <mark>/310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	,
\$809,384.35	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	all funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
	Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 018254219	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars to 1 d	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esst hate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commonwealth	N/A
\$257,256.00	Commonwealth A	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:
Agency Name: Lyon County Board of Education	□State
Street Address: 217 Jenkins Road	☐ State ☐ Federal ☐ Other: Research and Development: ☐ Yes
City, State, Zip: Eddyville, KY 42038	□Other:
DUNS#: 007838782	
	Research and Development:
KDE Contact Information	□ Yes
Program Consultant: <u>Title I, Part A Consultants</u>	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext.	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Frankfort, KY 40601	
01.11	□ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	□ Automatic Payment
Description: FY20 Title I, Part A	Lump Sum
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A190017	<u> </u>
MUNIS Project Number: 310F/310FM/310FN/310FP	□ Quarterly
MOA Number: N/A	□Other:
Pass-through Number: 3100002-19	
Restricted Indirect Cost Rate: <u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the I	Education Department Other
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	and 82, and the
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200	end 3474. Evaluations:
	N/A
Award Amount:	nonwealth A NA
\$193,924.47	IOIIWEAILII
Generated for Neglected Students: \$.00	
REVISED Period of Award:	
July 1, 2019— September 30, 2021 June 30, 2022	
Consortia/Partnership Members: N/A	
Consider the two times (Consisting of the constant to the cons	t by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	301 Highland Park Drive	⊠Federal
City, State, Zip:	Richmond, KY 40476	□Other:
DUNS#:	074070632	
	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> De <mark>partmen</mark> t	Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Edition.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	.,,,,
\$3,073,354.78	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 202 3	4 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	109 Gardner Trail	⊠ Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
		Research and Development:
KDE Contact Information	Magoffin County Board of Education 109 Gardner Trail Salyersville, KY 41465 147192231	Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Volve	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002 <mark>-19</mark>	Editier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA Ti	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	11/14
\$1,279,954.94	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Marion County Board of Education	□State	
Street Address: 755 E Main Street	⊠Federal	
City, State, Zip: Lebanon, KY 40033	□Other:	
DUNS#: 100027572		
	Research and Development:	
Agency Name: Street Address: City, State, Zip: DUNS#: Marion County Board of Education 755 E Main Street Lebanon, KY 40033 DUNS#: Lebanon, KY 40033 100027572 KDE Contact Information	Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠Mon thly	
MUNIS Project Number: 310F/310FM/310FP	Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	- John Charles	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
	☑ Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our	N/A	
Award Amount: \$935,705.61 Commonwealth	IN/A	
\$935,705.61		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Board of Education 86 High School Road Benton, KY 42025 193315694	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mont hly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord America	Oui	N/A
Award Amount:	Commonwealth	
\$848,697.59	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	-June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 EaStreet Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
	Martin County Board of Education 104 EaStreet Main Street Inez, KY 41224 106889629	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineseipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nestricted maneet cost late.	<u> </u>	
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
<u> </u>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Factoria
	Ou r /	Evaluations:
Award Amount:	C	N/A
\$1,133,826.48	Commonwealth A	
Generated for Neglo	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
,		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East 2nd Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	072867385	
	Mason County Board of Education 34 East 2nd Street Maysville, KY 41056 072867385	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt st int size ironi Tenasi
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guer.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
_	Our	N/A
Award Amount:	Commonwealth A	N/A
\$866,414.97	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Mayfield Independent Board of Education	□State	
Street Address:	914 E College Street	⊠Federal	
City, State, Zip:	Mayfield, KY 42066	□Other:	
DUNS#:	051889434		
		Research and Development:	
KDE Contact Information	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 051889434	Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly Monthly	
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Lottler:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed	
Restricted mairect cost nate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:	
Grant Authority (Source): ESSA Ti	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	- I	
	Uu r A	Evaluations:	
Award Amount:	1,1	N/A	
\$923,675.12	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members:	N/A		
· •			
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	159352442	
	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 159352442	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$1,506,956.42	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
	McCreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	d and Fiscal Year: FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$1,941,308.63	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	McLean County Board of Education	□State	
Street Address:	410 Highway 136 East	⊠Federal	
City, State, Zip:	Calhoun, KY 42327	□Other:	
DUNS#:	193225042		
	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 193225042	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	little I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□ Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Z General	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:	
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Edition.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Oui	N/A	
Award Amount:	Commonwealth	N/A	
\$375,047.09	Commonwealth		
Generated for Neglo	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members	N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Meade County Board of Education	□State
Street Address:		1155 Old Ekron Road	⊠Federal
City, State, Zip:		Brandenburg, KY 40108	□Other:
DUNS#:	(020443263	
		Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 020443263	Research and Development:
KDE Contact Information			Yes
Program Consultant:		<u>Title I, Part A Consultants</u>	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
5 /5	1.1	1 m / 1 m / 1 1 1 m / 1 1 m / 1 1 m / 1 m	Automatic Payment
Description/Fund Source			□Lump Sum
Description:		FY20 Title I, Part A	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2019	Receipt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimburgement Fragueness
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	,	S010A190017	Monthly
MUNIS Project Number:		310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3100002-19	
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cront Authority (Source)	. FCC A Ti+l	a L Part A 24 CER RAPT 200 and the Education Department	☑ Electronic Submission CDIP
		e I, Part A, 34 CFR PART 200 and the Education Department	☐Other:
	4	(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Re	<u>equiremen</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		C	N/A
\$677,434.19		Commonwealth	
	for Neglect	ted Students: \$.00	
Generated in	ioi ivegico	ted stadelits. \$ 1.00	
REVISED Period of Award:	d:		
July 1, 2019—September 3	30, 2021 J	une 30, 2022	
Consortia/Partnership Me	lembers: N	I/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	110 Main Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
	Menifee County Board of Education 110 Main Street Frenchburg, KY 40322 098990885	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt st int size ironi Tenasi
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guer.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$499,382.23	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient Fund Typ	oe:		
Agency Name: Mercer County Board of Education			
Street Address: 530 Perryville Road ⊠ Federa	al		
City, State, Zip: Harrodsburg, KY 40330			
DUNS#: 100027614			
Research	and Development:		
KDE Contact Information	•		
Program Consultant: Ittle I, Part A Consultants			
Street Address: 300 Sower Blvd, 5th Floor			
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	of Payment		
Street Address: 300 Sower Blvd, 5th Floor	al Cash Request		
City State Zin: Frankfort KV 40601	diture Reimbursement		
	natic Payment		
Description: FY20 Title I, Part A			
	ot of Invoice from Vendor		
Fund Source: U.S. Department of Education			
	sement Frequency:		
PR/AWARD NUMBER (FAIN): S010A190017			
MUNIS Project Number: 310F/310FM/310FN/310FP			
MOA Number: N/A Other:	•		
Pass-through Number: 3100002-19			
	Reporting Method:		
	onic Submission CDIP		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department			
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the			
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	ons:		
N/A	5113.		
Award Amount:			
Award Amount: \$602,475.84 Commonwealth			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must	st be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	109 Sartin Drive	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
	Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129 808927383	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineseipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Editier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	14.1
\$782,101.35	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Board of Education 220 N 20th Street Middlesboro, KY 40965 100027622	□State
Street Address:	220 N 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
	AVS CONTRACTOR	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	14/1
\$1,383,871.75	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Monroe County Board of Education	□State	
Street Address:	309 Emberton Street	⊠ Federal	
City, State, Zip:	Tompkinsville, KY 42167	□Other:	
DUNS#:	097266787		
_		Research and Development:	
KDE Contact Information	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 097266787	Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Voors 1 1 1	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Editier.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission	
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:	
General Administrative Regulation	n <mark>s (EDGAR) IN 34</mark> CFR PARTS 76, 77, 81 and 82, and the	- Other.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Oui	N/A	
Award Amount:	Commonwealth	147.1	
\$736,140.26	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions (Conditions	All founds mount by an example and an example by June 20, 2022. The first first first Cook De	arrest must be submitted by Avgust 45, 2022	
Special instructions/ conditions: F	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	700 Woodford Drive	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	Guier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$1,444,962.70	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
	Morgan County Board of Education 155 University Drive West Liberty, KY 41472 081016388	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Editier.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	.,,,,
\$827,589.50	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 074053679	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	074053679	
	AVS COR	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM <mark>/310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	,
\$1,333,099.15	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Murray Independent Board of Education State		
Street Address: 208 S 13th Street ⊠ Federal		
City, State, Zip: Murray, KY 42071 □Other:		
DUNS#: 048039911		
Agency Name: Murray Independent Board of Education Street Address: 208 S 13th Street Federal City, State, Zip: Murray, KY 42071 DUNS#: 048039911 KDE Contact Information Title 1 B 1 A 2 C T T T T T T T T T T T T T T T T T T		
KDE Contact Information		
Program Consultant: Ittle I, Part A Consultants No		
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Method of Payment		
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year:		
Description: FY20 Title I, Part A		
Federal Award Date: July 1, 2019		
Fund Source: U.S. Department of Education		
CFDA#: 84.010A Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S010A190017 ⊠Monthly		
MUNIS Project Number: 310F/310FM/310FP Quarterly		
MOA Number: N/A		
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:		
⊠Electronic Submission CDIP		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department		
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.		
NI/A		
Award Amount.		
Generated for Neglected Students: \$12,032.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 1	5. 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 040422693	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	rd and Fiscal Year: FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA	Fitl <mark>e I, Part A, 34 CFR PART 200 and the Education</mark> Department	Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Edition.
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	.,,,,
\$632,565.75	Commonwealth	
Generated for Neg	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 202	1 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	\square Other:
DUNS#:	060919560	
WD5.0	Newport Independent Board of Education 30 W. 8th Street Newport, KY 41071 060919560	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departme</mark> nt	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□ other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	14/1
\$1,223,834.59	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:
Agency Name: Nicholas County Board of Education	□State
Street Address: 395 WeStreet Main Street	⊠Federal
City, State, Zip: Carlisle, KY 40311	□Other:
DUNS#: 037499043	
VDE Contest Information	□ State □ Federal □ Other: Research and Development: □ Yes
KDE Contact Information	☐ Yes
Program Consultant: <u>Title I, Part A Consultants</u>	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A	□Lump Sum
Federal Award Date: July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A190017	
MUNIS Project Number: 310F/310FM/310FN/310FP	□ Quarterly
MOA Number: N/A	□Other:
Pass-through Number: 3100002-19	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:
	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education	n Department Other
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, a	and the
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 347	Evaluations:
	N/A
Award Amount: \$447,844.32	nuvoalth American
\$447,844.32	IWCaltil
Generated for Neglected Students: \$.00	
REVISED Period of Award:	
July 1, 2019— September 30, 2021 June 30, 2022	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June	e 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient Fund	d Type:	
Agency Name: Ohio County Board of Education	tate	
Street Address: 315 E Union St ⊠Fe	ederal	
City, State, Zip: Hartford, KY 42347 □Ot	ther:	
DUNS#: 098956212		
Rese	earch and Development:	
KDE Contact Information	<u>-</u>	
Program Consultant: Ittle I, Part A Consultants	No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	thod of Payment	
Street Address: 300 Sower Blvd, 5th Floor	ederal Cash Request	
City State Zin: Frankfort KY 40601	xpenditure Reimbursement	
	utomatic Payment	
Description/1 and Source of Award and Fiscal Tear.	ump Sum	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	eceipt of Invoice from Vendor	
Fund Source: U.S. Department of Education	eccipt of invoice from vendor	
	mbursement Frequency:	
	Nonthly	
	uarterly	
	other:	
Pass-through Number: 3100002-19	citer.	
	incial Reporting Method:	
	lectronic Submission CDIP	
Grant Authority (Source): ESSA Title Part A 24 CEP DAPT 200 and the Education Department	other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	tner:	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	luations:	
Award Amount: N/A		
Award Amount: \$1,195,143.66 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request	t must be submitted by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Oldham County Board of Education		
Street Address: 1350 N Hwy 393 ⊠ Federal		
City, State, Zip: Crestwood, KY 40014 □ Other:		
DUNS#: 081015232		
Research and Develop	oment:	
KDE Contact Information		
Program Consultant: Ittle I, Part A Consultants		
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Method of Payment		
Street Address: 300 Sower Blvd, 5th Floor	st	
City, State Zip: Frankfort, KY 40601 □ Expenditure Reimbu		
Description/Fund Source of Award and Fiscal Year:		
Description: FY20 Title I, Part A		
Federal Award Date: July 1, 2019	om Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A Reimbursement Frequ	Jencv:	
PR/AWARD NUMBER (FAIN): S010A190017 Monthly		
MUNIS Project Number: 310F/310FM/310FP Quarterly		
MOA Number: N/A □Other:		
Pass-through Number: 3100002-19		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Me	lethod:	
⊠ Electronic Submissio		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department	on <mark>con</mark>	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.		
N/A		
Award Amount:		
Award Amount: \$537,419.30 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitte	ed by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
		Research and Development:
KDE Contact Information	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mont hly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$429,504.89	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022
Special ilistructions/ conditions: F	an runus must be encumbered of spent by June 30, 2022. The final rederal Cash Ke	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 102138625	□State
Street Address:	450 Griffith Avenue	⊠ Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
DUNS#:	102138625	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	·
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	1471
\$1,562,574.14	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	-June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education 14 Old KY 11 Booneville, KY 41314 193225240	□State
Street Address:	14 Old KY 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>100002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$631,611.02	Commonwealth	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	all funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Paducah Independent Board of Education Street Address: 800 Caldwell Street (Ity, State, Zip: Paducah, KY 42002 DUNSii: 049294382 KDE Contact Information Program Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Description: FY20 Title I, Part A Description: Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOOA Number: N/A NOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) in 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30,-2021 June 30, 2022 Consortia/Partnership Members: N/A	Name and Address of Recipient		Fund Type:	
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generaled for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September-30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method: Expenditure Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Consortia/Partnership Members: N/A	Agency Name:	Paducah Independent Board of Education	□State	
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generaled for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September-30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method: Expenditure Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Consortia/Partnership Members: N/A	Street Address:	800 Caldwell Street	⊠ Federal	
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: EMMonthly MUNIS Project Number: N/A MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$ 5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method of Payment Method of Payment Expenditure Reimbursement Alexpenditure Reimbursement Lump Sum	City, State, Zip:	Paducah, KY 42002	□Other:	
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: EMMonthly MUNIS Project Number: N/A MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$ 5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method of Payment Method of Payment Expenditure Reimbursement Alexpenditure Reimbursement Lump Sum	DUNS#:	049294382		
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generaled for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September-30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method: Expenditure Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Consortia/Partnership Members: N/A	_		Research and Development:	
Frogram Consultant: Ittle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generaled for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September-30, 2021 June 30, 2022 Consortia/Partnership Members: N/A City State Zip: Method: Expenditure Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Consortia/Partnership Members: N/A			•	
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Whosh Project Number: N/A Sass-hrough Number: N/A General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 ReVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	_	Title I, Part A Consultants		
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: Frederal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: BA4.010A FRANKARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FM/310FP MOA Number: N/A Pass-through Number: Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) in 34 CFR PART 200 and 3474. Award Amount: S1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A				
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.010A RP/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$ 5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 Consortia/Partnership Members: N/A	Budget Contact:		Method of Payment	
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: Revisement Source of Number: N/A WUNIS Project Number: N/A Pass-through Number: N/A General Administrative Regularions (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A			-	
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor FUND Source: U.S. Department of Education CFDA#: 84.010A RR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	City, State Zip:	Frankfort, KY 40601	· · · · · · · · · · · · · · · · · · ·	
Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: MONIS Project Number: MON Number: N/A Pass-through Number: 310F/310FM/310FN/310FP MON Number: N/A Pass-through Number: 3100002-19 Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: S1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	Description/Fund Source of Awar	d and Eigeal Voors	·	
Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84,010A Reimbursement Frequency: MOnthly MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 310002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	-			
Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: Monthly Monthly	· · · · · · · · · · · · · · · · · · ·		· ·	
CFDA#: 84.010A PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 310002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Evaluations: N/A Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A			The celebrat invoice from vendor	
PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FM/310FP MOA Number: N/A Pass-through Number: 310002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A			Reimhursement Frequency:	
MUNIS Project Number: 310F/310FM/310FP			-	
MOA Number: Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART5 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019 − September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	· · · · · · · · · · · · · · · · · · ·			
Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	· ·		•	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A			Dottler.	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A			Financial Paparting Mathod	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Revised Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	Restricted mancet cost nate.	<u>Indirect costs 2013 2020</u>	_	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Revised Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	- 1		□Otner:	
Award Amount: \$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	9		Fugluations	
\$1,470,642.06 Generated for Neglected Students: \$5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A		Our A		
Generated for Neglected Students: \$ 5,801.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	Award Amount:	C	N/A	
REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A				
July 1, 2019—September 30, 2021 June 30, 2022 Consortia/Partnership Members: N/A	Generated for Neglected Students: \$ 5,801.00			
Consortia/Partnership Members: N/A	REVISED Period of Award:			
	July 1, 2019— September 30, 2021	- June 30, 2022		
	Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.				

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Independent Board of Education 305 2nd Street Paintsville, KY 41240 100027762	□State
Street Address:	305 2nd Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027762	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	(1 11	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I, Part A	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daimhannant Francisco
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/310FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cront Authority (Sauras), ESSA T	itle L Bout A 24 CER RART 200 and the Edwarting Reportment	⊠ Electronic Submission
	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$195,683.40	Commonwealth	
Generated for Negle	orted Students: \$ 00	
deficiated for Negle	icted Stadents. 9	
REVISED Period of Award:		
July 1, 2019— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		
Special ilistractions, conditions.	mi funda muat de encumbereu di apent dy June 30, 2022. The illidi rederal Cash Re	quest must be submitted by August 13, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Street Address: 310 W Seventh Street DUNS#: 074732207 KDE Contact Information Program Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State 2ip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A	Name and Address of Recipient		Fund Type:
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Agency Name:	Paris Independent Board of Education	□State
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Street Address:	310 W Seventh Street	⊠Federal
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: According to Program of Program	City, State, Zip:	Paris, KY 40361	□Other:
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	DUNS#:	074732207	
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		ANS CONTRACTOR	Research and Development:
Frogram Consultants: Inte I, Part A Consultants Street Address: 300 Sower Blud, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blud, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			•
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP MOA Number: N/A Pass-through Number: N/A Pass-through Number: 310002-19 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Program Consultant:	little I, Part A Consultants	
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: Restricted Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 200 and 3474. Evaluations: N/A	Street Address:		
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FM/310FP MOA Number: N/A Pass-sthrough Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$3552,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Budget Contact:		Method of Payment
City, State Zip: Frankfort, KY 40601	Street Address:	300 Sower Blvd, 5th Floor	
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 32 CFR PART 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	City, State Zip:	Frankfort, KY 40601	
Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: MONIS Project Number: 310F/310FM/310FM/310FP MONA Number: N/A Pass-through Number: 310002-19 Restricted Indirect Cost Rate: Indirect Cost Rate: Indirect Cost Rate: Indirect Cost Rate: Indirect Cost Repart 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
Federal Award Date: Federal Award Date: Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: Monthly MUNIS Project Number: 310F/310FM/310FP/310FP/ MOA Number: N/A Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
CFDA#: 84.010A PRE/MWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			Receipt of invoice from vendor
PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: \$10F/310FM/310FP/310FP MOA Number: N/A			Daine house word Function and
MUNIS Project Number: 310F/310FM/310FP Quarterly MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 576, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	<u>-</u>		•
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			□Other:
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Grant Authority (Source), ESSA Ti	tle L Part A 24 CER DART 200 and the Education Department	☑ Electronic Submission CDIP
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			☐Other:
Award Amount: \$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022		· · ·	
\$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Official Administrative Requirem	ents, cost Principles, in 2 CFR Part 200 and 3474.	
\$352,854.48 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Award Amount:	C Jul	N/A
Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022		Commonwealth A	
REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022		octed Students: \$.00	
July 1, 2019— September 30, 2021 June 30, 2022			
	REVISED Period of Award:		
Consortia/Partnership Members: N/A	July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members: N/A			
Consolitative and the	Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.	Special Instructions/Conditions:	Ill funds must be encumbered or spent by June 30, 2022. The final Federal Cash Po	quest must be submitted by August 15, 2022

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Pendleton County Board of Education	□State	
Street Address:	2525 Hwy 27 N	⊠Federal	
City, State, Zip:	Falmouth, KY 41040	□Other:	
DUNS#:	100757046		
KDE Contact Information	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	Research and Development:	
	Title I Best A Countlement	☐ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
- 1	t <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:	
General Administrative Regulation	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Oui	N/A	
Award Amount:	Commonwealth A		
\$504,735.93	Commonwealth		
Generated for Negle	ected Students: \$.00		
REVISED Period of Award:			
July 1, 2019— September 30, 2021	June 30, 2022		
•			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Perry County Board of Education 315 Park Avenue Hazard, KY 41701 077868768	□State	
Street Address:	315 Park Avenue	⊠Federal	
City, State, Zip:	Hazard, KY 41701	□Other:	
DUNS#:	077868768		
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
	01:11	· ·	
Description/Fund Source of Awar		☐ Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
- 1	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:	
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Account America	Our	N/A	
Award Amount:	Commonwealth A		
\$1,767,471.45			
Generated for Neglected Students: \$43,757.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021	- June 30, 2022		
Consortia/Partnership Members:	N/A		
Consist Instructions (Consist	All founds must be executed as a search to the 20 2022. The first built is 1.2. 1.2.	and the submitted by a constant 2000	
special instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	314 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	100027796	
	Pike County Board of Education 314 S Mayo Tr Pikeville, KY 41502 100027796	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission CDIP
	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	
\$3,432,066.40	Commonwealth	
Generated for Negl	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Pikeville Independent Board of Education	□State	
Street Address:	148 Second Street	⊠Federal	
City, State, Zip:	Pikeville, KY 41501	□Other:	
DUNS#:	044754745		
_		Research and Development:	
KDE Contact Information	Pikeville Independent Board of Education 148 Second Street Pikeville, KY 41501 044754745	Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Final Value 1 1 1	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly Monthly	
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Lottler:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed	
Restricted marrect cost nate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:	
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	⊠ Electronic Submission CDIP	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	- 1	
	Uu r A	Evaluations:	
Award Amount:	1,1	N/A	
\$374,916.36	Commonwealth		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021	- June 30, 2022		
, , ,			
Consortia/Partnership Members:	N/A		
· .			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Pineville Independent Board of Education	□State	
Street Address:	401 Virginia Avenue	⊠Federal	
City, State, Zip:	Pineville, KY 40977	□Other:	
DUNS#:	189344187		
	Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 189344187	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Voars 15 1 1	Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Guer.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Nestricted man est esse nate.	<u> </u>	☑ Electronic Submission CDIP	
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:	
General Administrative Regulation	n <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□ottler.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commence	N/A	
\$253,489.45	Commonwealth		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021	-June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 879933117	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
	AVS COR	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	
\$1,244,726.98	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
DUNS#:	788959591	
	ANS COR	Research and Development:
KDE Contact Information	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	
\$2,620,858.57		
Generated for Negle	ected Students: \$ 2,212.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
DUNS#:	052135233	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
5 · · · · /5 · · · · · · · · · · · · · ·	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I, Part A	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Poimburgement Fraguency
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A190017	Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department	☑ Electronic Submission CDIP
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	☐Other:
<u> </u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
omorm Administrative Requirem	chts, cost i meiples, in 2 ci it i dit 200 dita 5474.	Evaluations:
Award Amount:	1.1	N/A
\$156,632.60	Commonwealth A	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
	lune 20, 2022	
July 1, 2019— September 30, 2021	Julie 50, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: A	Il funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Robertson County Board of Education	□State	
Street Address:	1762 Sardis Road	⊠Federal	
City, State, Zip:	Mount Olivet, KY 41064	□Other:	
DUNS#:	801228297		
		Research and Development:	
KDE Contact Information	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064 801228297	Yes	
Program Consultant:	little I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Voars to 1 d	Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Guer.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Nestricted man est esst hate.	<u> </u>	☑ Electronic Submission CDIP	
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:	
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottler.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our /	N/A	
Award Amount:	Commonwealth	N/A	
\$117,698.30	Commonwealth A		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021	-June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Board of Education 245 Richmond Street Mount Vernon, KY 40456 108358573	□State
Street Address:	245 Richmond Street	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
DUNS#:	108358573	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$917,735.85	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	Rowan County Board of Education 415 West Sun Street Morehead, KY 40351 008482119	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
	ANS COR	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <u>100002</u> - <u>19</u>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	
\$1,081,568.31	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	- June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
KDE Contact Information	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 193225422	Research and Development:
	Title I Dort A Consultante	□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	E duiei.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESS	A Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Departme</mark> nt	Other:
General Administrative Regula	tions (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	IN/A
\$1,303,638.47	Commonwealth	
Generated for No	eglected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2	021 June 30, 2022	
Consortia/Partnership Membe	ers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfont Street	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
	Russell Independent Board of Education 409 Belfont Street Russell, KY 41169 044025757	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie i, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01 11 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑Electronic Submission CDIP
	tle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$394,812.60	Commonwealth	
Generated for Negle	sted Students: \$ 00	
Generated for Negle	cted Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	Il funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	355 South Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
	Russellville Independent Board of Education 355 South Summer Street Russellville, KY 42276 044122104	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voars 15 1 1	Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted man est esse nate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liottier.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commence	N/A
\$537,960.89	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
Street Address:	6007 N Hwy 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
DUNS#:	928648039	
_	Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted mancet cost nate.	<u>Indirect costs 2013 2020</u>	⊠Electronic Submission
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	
- 1	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Factoria
	Uu r /	Evaluations:
Award Amount:	0	N/A
\$125,278.18	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		
Special instructions/Conditions:	an tunas must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pk	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
	AVS COR	Research and Development:
KDE Contact Information	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 072859721	□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	Expenditure Reimbursement
Description/Fund Source of Awar		Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	t <mark>le I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
9	is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord Accords	Oui	N/A
Award Amount:	Commonwealth A	
\$1,382,286.91	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019—September 30, 2021	June 30, 2022	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Shelby County Board of Education	□State	
Street Address: 1155 W Main Street	⊠Federal	
City, State, Zip: Shelbyville, KY 40065	□Other:	
DUNS#: 100027937		
	Research and Development:	
KDE Contact Information	□ State □ Federal □ Other: Research and Development: □ Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor		
City, State Zip: Frankfort, KY 40601	□ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education		
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017		
MUNIS Project Number: 310F/310FN/310FP	Quarterly	
MOA Number: N/A	□Other:	
Pass-through Number: 3100002-19	Elouier.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Dep	partment Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	ne Dother.	
<u>Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.</u>	Evaluations:	
Our	21/2	
Award Amount: \$1,132,921.30	7001+1	
\$1,132,921.30	veailli Amaria	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2	2022. The final Federal Cash Request must be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Silver Grove Independent Board of Education 101 W Third Street Silver Grove, KY 41085 193089141	□State
Street Address:	101 W Third Street	⊠Federal
City, State, Zip:	Silver Grove, KY 41085	□Other:
DUNS#:	193089141	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	
\$93,162.60	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient Fund Typ	oe:	
Agency Name: Simpson County Board of Education		
Street Address: 430 S College Street ⊠ Federa	al	
City, State, Zip: □Other:		
DUNS#: 100027952		
Research	and Development:	
KDE Contact Information	•	
Program Consultant: Ittle I, Part A Consultants		
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	of Payment	
Street Address: 300 Sower Blvd, 5th Floor	al Cash Request	
City State Zin: Frankfort KV 40601	diture Reimbursement	
	natic Payment	
Description: FY20 Title I, Part A		
	ot of Invoice from Vendor	
Fund Source: U.S. Department of Education		
	sement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	-	
MUNIS Project Number: 310F/310FM/310FN/310FP		
MOA Number: N/A Other:	•	
Pass-through Number: 3100002-19		
	Reporting Method:	
	onic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department		
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	ons:	
N/A	5113.	
Award Amount:		
Award Amount: \$770,138.20 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must	st be submitted by August 15, 2022.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Board of Education	□State
Street Address:	305 College Street	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	125102160	
	Somerset Independent Board of Education 305 College Street Somerset, KY 42501 125102160	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FP/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002 <mark>-19</mark>	E GUIET.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	n <mark>s (EDGAR) IN 34</mark> CFR PARTS 76, 77, 81 and 82, and the	- Strief.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth	N/A
\$666,291.84	Commonwealth	
Generated for Negle	ected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient	Fund Type:	
Agency Name: Southgate Independent Board of Education	□State	
Street Address: 6 William F. Blatt Avenue	⊠Federal	
City, State, Zip: Southgate, KY 41071	□Other:	
DUNS#: 193224284		
	Research and Development:	
Agency Name: Southgate Independent Board of Education 6 William F. Blatt Avenue City, State, Zip: DUNS#: Southgate, KY 41071 193224284 KDE Contact Information	Yes	
Program Consultant: Ittle I, Part A Consultants	⊠ No	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: FY20 Title I, Part A	□Lump Sum	
Federal Award Date: July 1, 2019	Receipt of Invoice from Vendor	
Fund Source: U.S. Department of Education	The celet of invoice from vendor	
CFDA#: 84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A190017	⊠Mon thly	
MUNIS Project Number: 310F/310FM/310FP	Quarterly	
MOA Number: N/A	Other:	
Pass-through Number: 3100002-19	Doner.	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020	Financial Reporting Method:	
indirect cost face.	Electronic Submission CDIP	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department		
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Our		
Award Amount:	N/A	
Award Amount: \$107,300.70 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Rec	quest must be submitted by August 15, 2022	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W Main Street	⊠ Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
		Research and Development:
KDE Contact Information	Spencer County Board of Education 207 W Main Street Taylorsville, KY 40071 193225455	□ Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Baraninkian (Sand Carres of A	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FF20 Title I, Part A	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	Receipt of invoice from vendor
Fund Source: CFDA#:	U.S. Department of Education	Reimbursement Frequency:
¥1 = 1 m.1	84.010A	
PR/AWARD NUMBER (FAIN):	\$010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	☑ Electronic Submission CDIP
- 1	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
9	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
omorn Administrative Regulem	ents, cost i incipies, in 2 ci ivi art 200 and 5474.	Evaluations:
Award Amount:	111	N/A
\$283,684.79	Commonwealth A	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
		Research and Development:
KDE Contact Information	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	□ Yes
Program Consultant:	Intie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	01:11	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$778,401.90	Commonwealth	
Generated for Neglected Students: \$.00		
Generated for Neglected Students. \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Board of Education	□State
Street Address:	205 Airport Road	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
DUNS#:	071327191	
	Todd County Board of Education 205 Airport Road Elkton, KY 42220 071327191	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	rd and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The delipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nest nest man est est nate.		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liother.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commonwealth A	N/A
\$747,198.91		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Trigg County Board of Education Street Address: 202 Main Street 202 Main Street Street Address: 202 Main Street 202 Main Street Street Address: 202 Main Street Address: 300 Sower Blvd, 5th Floor 202 Main Street Address: 300 Sower Blvd, 5th Floor 202 Method of Payment	Name and Address of Recipient		Fund Type:
Program Consultant: Inte I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: N/A Rescription Rescription Rescription Reimbursement Frequency: MOA Number: N/A Pass-through Number: 3100/310FN/310FN/310FP Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Nethod of Payment Method of Payment Method of Payment Speedral Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Relations Financial Reporting Method: Electronic Submission CDIP Other:	Agency Name:	Trigg County Board of Education	□State
Program Consultant: Inte I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: N/A Rescription Rescription Rescription Reimbursement Frequency: MOA Number: N/A Pass-through Number: 3100/310FN/310FN/310FP Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Nethod of Payment Method of Payment Method of Payment Speedral Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Relations Financial Reporting Method: Electronic Submission CDIP Other:	Street Address:	202 Main Street	⊠Federal
Program Consultant: Inte I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: N/A Rescription Rescription Rescription Reimbursement Frequency: MOA Number: N/A Pass-through Number: 3100/310FN/310FN/310FP Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Nethod of Payment Method of Payment Method of Payment Speedral Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Relations Financial Reporting Method: Electronic Submission CDIP Other:	City, State, Zip:	Cadiz, KY 42211	□Other:
Program Consultant: Inte I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: N/A Rescription Rescription Rescription Reimbursement Frequency: MOA Number: N/A Pass-through Number: 3100/310FN/310FN/310FP Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Nethod of Payment Method of Payment Method of Payment Speedral Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Relations Financial Reporting Method: Electronic Submission CDIP Other:	DUNS#:	082394818	
Program Consultants: Intle I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Method of Payment Method of Payment Method of Payment Federal Cash Request Late Repursion Federal Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from			Research and Development:
Program Consultant: Inte I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: N/A Pass-through Number: N/A Rescription Rescription Rescription Reimbursement Frequency: MOA Number: N/A Pass-through Number: 3100/310FN/310FN/310FP Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: Nethod of Payment Method of Payment Method of Payment Speedral Cash Request Late Authomatic Payment Lump Sum Receipt of Invoice from Vendor Relations Financial Reporting Method: Electronic Submission CDIP Other:			•
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: Fy101 Fund Source: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 56, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Wethod of Payment Method of Payment Agreederal Cash Request Evaluations (Payment) Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	•	litie I, Part A Consultants	⊠ No
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education FYAWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Sefederal Cash Request Federal Cash Request Federal Cash Request Fexpenditure Reimbursement Lexpenditure Reimbursement Lexpenditure Reimbursement Lexpenditure Reimbursement Lump Sum Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Monthly Quarterly Quarterly Dother: Financial Reporting Method: Electronic Submission CDIP Dother: CDIP Dother: Evaluations:			
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Federal Award Date: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Evaluations: Evaluations: Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Monthly Other: Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Other: Evaluations:	_		Method of Payment
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	City, State Zip:	Frankfort, KY 40601	
Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	Description/Fund Source of Awar	d and Fiscal Valve 1 - 1 -1	
Federal Award Date: Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			
Fund Source: CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Indirect Cost Rate: General Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	· · · · · · · · · · · · · · · · · · ·		· ·
CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FP Quarterly MOA Number: N/A □ Other: Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			The celet of invoice from vendor
PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: \$10F/310FM/310FN/310FP MOA Number: N/A □ Other: Pass-through Number: \$100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			Reimhursement Frequency:
MUNIS Project Number: 310F/310FM/310FN/310FP □Quarterly MOA Number: N/A □Other: Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method: □Electronic Submission □Other: General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			
MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			
Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			· · · · · · · · · · · · · · · · · · ·
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Financial Reporting Method: © Electronic Submission Other: Evaluations:			Doner.
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	_		Financial Penorting Method:
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:	nestricted maneet cost nate.	<u> </u>	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.</u> Evaluations:	Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department	
Evaluations:	General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Liother.
	Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations
		Our /	N/A
Award Amount.		Common on 14h	N/A
\$565,759.81			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.	Special Instructions/Conditions:	Ill funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re-	quest must be submitted by August 15, 2022

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠ Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
		Research and Development:
KDE Contact Information	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 077875946	Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I, Part A	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine la servicio de la constante de la consta
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A190017	⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (County), ESSA T	itle I Don't A 24 CED DADT 200 and the Education Department	⊠ Electronic Submission
- 1	itle I, Part A, 34 CFR PART 200 and the Education Department	□Other:
9	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$307,492.68	Commonwealth	
Generated for Neglected Students: \$.00		
deficited for registred stadents. \$ 1.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		
Special Instructions/Conditions:	भा funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	012052692	
	Union County Board of Education 510 S Mart Street Morganfield, KY 42437 012052692	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Doller.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA 7	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$432,879.99		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
	Walton-Verona Independent Board of Education 16 School Road Walton, KY 41094 100650373	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	. , ⊠Monthly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:
<u> </u>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assembly American	Oui	N/A
Award Amount: \$170,204.86	Commonwealth A	
Generated for Neglected Students: \$.00		
Generated for Neglected Students. \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lovers Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Iftle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eigeal Volume	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Man est esst Massi		⊠Electronic Submission
Grant Authority (Source): ESSA T	itl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:
General Administrative Regulation	o <mark>s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$3,973,564.48	Commonwealth	
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
	Washington County Board of Education 120 Mackville Hill Springfield, KY 40069 085056083	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineseipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nestricted maneet cost rate.	<u> </u>	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle I, Part A, 34 CFR PART 200 and the Education Department	Other:
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other:
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	N/A
Award Amount:	Camara a 141	N/A
Award Amount: \$454,360.09 Commonwealth		
Generated for Neglected Students: \$.00		
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
	01.111	Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY20 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Titl <mark>e I, Part A, 34 CFR PART 200</mark> and the Education Department	□Other:
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirer	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/1
\$1,442,489.38		
Generated for Neg	lected Students: \$.00	
REVISED Period of Award:		
July 1, 2019— September 30, 2021 June 30, 2022		
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Webster County Board of Education	□State	
Street Address:	28 Sr 1340	⊠Federal	
City, State, Zip:	Dixon, KY 42409	□Other:	
DUNS#:	082313958		
KDE Contact Information	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958	Research and Development:	
	Title I. Dort A Consultante	☐ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
	t <mark>le I, Part A, 34 CFR PART 200 and the Education</mark> Department	□Other:	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the			
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Oui	N/A	
Award Amount:	Commonwealth A		
\$514,606.38	Commonwealth		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	West Point Independent Board of Education	□State	
Street Address:	209 N 13th Street	⊠Federal	
City, State, Zip:	West Point, KY 40177	□Other:	
DUNS#:	874403868		
	West Point Independent Board of Education 209 N 13th Street West Point, KY 40177 874403868	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	litie i, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
	01 11 1	Automatic Payment	
Description/Fund Source of Awar			
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly Monthly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑Electronic Submission CDIP	
	tle I, Part A, 34 CFR PART 200 and the Education Department	□Other:	
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Oui	N/A	
\$42,460.20	Commonwealth		
Generated for Neglected Students: \$.00			
Generated for Neglected Students. \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Whitley County Board of Education	□State	
Street Address:	300 Main Street	⊠ Federal	
City, State, Zip:	Williamsburg, KY 40769	□Other:	
DUNS#:	070809066		
	Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 070809066	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	little I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Volve	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zinesenpt of invoice from Vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/310FN/310FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Other.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Nestricted man est esst hate.	<u> </u>	⊠Electronic Submission	
Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department	Other:	
General Administrative Regulation	us (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our /	N/A	
Award Amount:	Commonwealth	N/A	
\$2,435,164.01	Commonwealth A		
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021	June 30, 2022		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Agency Name: Williamsburg Independent Board of Education Street Address: 1000 Main Street City, State, Zip: Williamsburg, KY 40769 DUNSii: 049888647 KDE Contact Information Forgram Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Fy20 Title I, Part A Description: Fy20 Title I, Par	Name and Address of Recipient		Fund Type:	
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A Lump Sum	Agency Name:	Williamsburg Independent Board of Education	□State	
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A Lump Sum	Street Address:	1000 Main Street	⊠ Federal	
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A Lump Sum	City, State, Zip:	Williamsburg, KY 40769	□Other:	
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A Lump Sum	DUNS#:	049888647		
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A □ Automatic Payment Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A FR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title , Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. ReVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022			Research and Development:	
Frogram Consultants: Inte Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY20 Title , Part A Lump Sum			•	
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP MOA Number: N/A Pass-through Number: N/A Pass-through Number: 310002-19 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	_	litie I, Part A Consultants	⊠ No	
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: RA,010A Reimbursement Frequency: MON NUMBER (FAIN): S010A199017 MUNIS Project Number: N/A Pass-through Number: N/A Pass-through Number: General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: S435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022				
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Fy20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 250 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			Method of Payment	
City, State Zip: Frankfort, RY 40601			-	
Description/Fund Source of Award and Fiscal Year: Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84,010A PR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 310002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	City, State Zip:	Frankfort, KY 40601	·	
Description: FY20 Title I, Part A Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.010A FR/AWARD NUMBER (FAIN): S010A190017 MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Cost Rate: Indirect Cost Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Description/Fund Source of Awar	d and Fiscal Volve	·	
Federal Award Date: Federal Award Date: U.S. Department of Education CFDA#: 84,010A Reimbursement Frequency: MONTHS Project Number: N/A Pass-through Number: Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: S435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022				
Fund Source: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: Monthly MUNIS Project Number: 310F/310FM/310FN/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method: Electronic Submission CDIP Other: Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	· · · · · · · · · · · · · · · · · · ·			
CFDA#: 84.010A PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022				
PR/AWARD NUMBER (FAIN): \$010A190017 MUNIS Project Number: 310F/310FM/310FP Quarterly MOA Number: N/A Other: Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			Reimbursement Frequency:	
MUNIS Project Number: 310F/310FM/310FP/310FP MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022				
MOA Number: N/A Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			,	
Pass-through Number: 3100002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			•	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			Editier.	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	_		Financial Reporting Method:	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022			_	
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations: N/A Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Grant Authority (Source): ESSA Ti	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t		
Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.	
Award Amount: \$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
\$435,028.99 Generated for Neglected Students: \$.00 REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022		Our		
REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022		Commonwoolth	N/A	
REVISED Period of Award: July 1, 2019—September 30, 2021 June 30, 2022	\$435,028.99			
July 1, 2019— September 30, 2021 June 30, 2022	Generated for Neglected Students: \$.00			
	REVISED Period of Award:			
Consortia/Partnership Members: N/A	July 1, 2019— September 30, 2021	June 30, 2022		
Consortia/Partnership Members: N/A				
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.				

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Williamstown Independent Board of Education	□State	
Street Address:	300 Helton Street	⊠Federal	
City, State, Zip:	Williamstown, KY 41097	□Other:	
DUNS#:	100255249		
	Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 100255249	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment	
Description:	FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	. , ⊠Monthly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	itl <mark>e I, Part A, 34</mark> CFR PART 200 and the Education Department	□Other:	
9	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Assembly American	Oui	N/A	
Award Amount:	Commonwealth A		
\$178,493.81 Generated for Neglected Students: \$.00			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Wolfe County Board of Education	□State	
Street Address:	Wolfe County Board of Education 85 Main Street Campton, KY 41301 083829770	⊠Federal	
City, State, Zip:	Campton, KY 41301	□Other:	
DUNS#:	083829770		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Title I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	·	
	01:11	Expenditure Reimbursement	
Description/Fund Source of Awar		Automatic Payment	
Description:	FY20 Title I, Part A	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017		
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3 <mark>100002-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	tl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	□Other:	
<u> </u>	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the		
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A		
Generated for Neglected Students: \$55,813.00			
REVISED Period of Award:			
July 1, 2019—September 30, 2021	June 30, 2022		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Woodford County Board of Education	□State	
Street Address:	330 Pisgah Pk	⊠Federal	
City, State, Zip:	Versailles, KY 40383	□Other:	
DUNS#:	189489057		
	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	litie I, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awa	rd and Fiscal Voors	☐ Automatic Payment	
Description:	rd and Fiscal Year: FY20 Title I, Part A	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Energy of invoice from Vendor	
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly	
MUNIS Project Number:	310F/310FM/ <mark>310FN/310FP</mark>	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-19	Dottler.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠Electronic Submission	
Grant Authority (Source): ESSA	Titl <mark>e I, Part A, 34 CFR PART 200 and the Education Departmen</mark> t	Other:	
General Administrative Regulatio	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the	□other.	
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A	14/70	
\$631,082.67			
Generated for Neglected Students: \$.00			
REVISED Period of Award:			
July 1, 2019— September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

