| 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#:                            | Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23  |  |
| KDE Contact Information           |   | Method of Payment  |
| Program Consultant:               | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:                   | 300 Sower Blvd, 5th Floor   |  |
| Budget Contact:                   | Vickie Terry: 502-564-1979 ext. 4330  |  |
| Street Address:                   | 300 Sower Blvd, 5th Floor   | ☐ Automatic Payment  |
| City, State Zip:                  | Frankfort, KY 40601   | □Lump Sum  |
| Description (Fun Saura of Autor   | day of Final Vacco 1 1 1  | Receipt of Invoice from Vendor                                 |
| Description/Fun Source of Awar    |   | Reimbursement Frequency:                                       |
| Description:                      | FY24 Striving Readers Round 1 Year 4  | Monthly  |
| Fund Source:                      | Striving Readers  |  |
| CFDA#: PR/AWARD NUMBER (FAIN):    | 84.287C<br>\$358B180017   | ⊠Quarterly   |
| MUNIS Project Number:             | 466K  | □Other:  |
| MOA Number:                       | PON2 540 23*3031  | Figure in Deposition Matheda                                   |
| Pass-through Number:              | 3220002-23  | Financial Reporting Method:                                    |
| rass-tillough Number.             | 3220002-23  | □ Electronic Submission  |
| Grant Authority (Source):         |   | ⊠Other: Email to:  |
| Every Student Succeeds Act, Striv | ring Readers, Education Department General Administrative Regulations 34 CFR 7  | vickie.terry@eduation.ky.gov<br>74-75,77,79-                   |
| 82,84-86,97-98,99 and Uniform (   |   |  |
| A                                 |   | <b>Evaluations:</b> The district will participate in state and |
| Award Amount: \$271,226.00        | Our   | federal program evaluations as requested, including            |
| Period of Award:                  | Our   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30,     | September 30, 2025 mmonwealth   | monitoring.  |
| Setember 1, 2023 September 30,    | 2024 September 30, 2023 JIIIII OHWEARTH   |  |
|                                   |   |  |
| Consortia/Partnership Members     |   |  |
|                                   | The district will align funding sources and literacy initiatives to the state-apgress. The final reimbursement request must be submitted by Noven |  |
| Authorized By (Name, Title):      | Micki Ray, Chief Academic Officer  Office of Teaching and Learning  | 01, 2024   |
|                                   |   |  |

| Name and Address of Recipient  |  | Fund Type:   |
|--|--|--|
| Agency Name:   | Caldwell County Board of Education   | □State   |
| Street Address:  | 612 W. Washington Street   | ⊠Federal   |
| City, State, Zip:  | Princeton, KY 42445  | □Other:  |
| DUNS#:   | Caldwell County Board of Education 612 W. Washington Street Princeton, KY 42445 H3Y4KYYUM5X8 |  |
|  | CA   |  |
| KDE Contact Information  |  | Method of Payment  |
| Program Consultant:  | Danna Steele: 502-564-2106 ext.4746  | ☐ Federal Cash Request   |
| Street Address:  | 300 Sower Blvd, 5th Floor  |  |
| Budget Contact:  | Vickie Terry: 502-564-1979 ext. 4330   | ☐ Automatic Payment  |
| Street Address:  | 300 Sower Blvd, 5th Floor  | □Lump Sum  |
| City, State Zip:   | Frankfort, KY 40601  | Receipt of Invoice from Vendor                                 |
| Description/Fun Source of Award  | d and Fiscal Voors   | Theceipt of invoice from vendor                                |
| Description:   | FY24 Striving Readers Round 1 Year 4   | Reimbursement Frequency:                                       |
| Fund Source:   | Striving Readers   | Monthly  |
| CFDA#:   | 84.287C  | <b>⊠Q</b> uarterly   |
| PR/AWARD NUMBER (FAIN):  | \$358B180017   | Other:   |
| MUNIS Project Number:  | 466K   | □ Otner:   |
| MOA Number:  | PON2 540 24*513  | Figure in Departing Mathed                                     |
| Pass-through Number:   | 3220002-23   | Financial Reporting Method:                                    |
| rass-tillough Number.  | 3220002-23   | □ Electronic Submission  |
| Grant Authority (Source):  |  | ⊠Other: Email to:  |
|  | ing Readers, Education Department General Administrative Regulations 34 CFR 7                | vickie.terry@eduation.ky.gov<br>74-75.77.79-                   |
| 82,84-86,97-98,99 and Uniform G  |  |  |
| 52,5 1 55,5 1 55,5 5 5 1 1 1 1 1 1 1 1 1 1   |  |  |
| Award Amount: \$271,226.00 \$2   | <mark>.85,726.00</mark>  | <b>Evaluations:</b> The district will participate in state and |
|  | Our  | federal program evaluations as requested, including            |
| Period of Award:   | 1,1  | engaging in a local collaborative self-evaluation and          |
| October 1, 2023— <del>September 30,</del>  | 2024 September 30, 2025 mmonwealth   | monitoring.  |
|  |  |  |
| Canacastia (Danto avalais Massalassa   |  |  |
| Consortia/Partnership Members  |  |  |
|  | The district will align funding sources and literacy initiatives to the state-ap             |  |
| submit an annual report of progress. The final reimbursement request must be submitted by November 30, 2025. |  |  |
|  |  |  |
| Authorized By (Name, Title):   | Micki Ray, Chief Academic Officer Date: December O   | 01, 2024   |
|  | Office of Teaching and Learning  |  |
|  |  |  |

Fund Type:

Name and Address of Recipient

| Agency Name:                              | Eminence Independent Board of Education   | □State   |
|---|---|--|
| Street Address:                           | 291 W. Broadway   | ⊠Federal   |
| City, State, Zip:                         | Eminence, KY 40019  | □ Other:   |
| DUNS#:                                    | FNMUAEG4D1X3  |  |
|   | Eminence Independent Board of Education 291 W. Broadway Eminence, KY 40019 FNMUAEG4D1X3 |  |
| KDE Contact Information                   |   | Method of Payment  |
| Program Consultant:                       | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:                           | 300 Sower Blvd, 5th Floor   | ⊠Expenditure Reimbursement                                     |
| Budget Contact:                           | Vickie Terry: 502-564-1979 ext. 4330  | ☐ Automatic Payment  |
| Street Address:                           | 300 Sower Blvd, 5th Floor   | □Lump Sum  |
| City, State Zip:                          | Frankfort, KY 40601   |  |
|   | 01 11 1   | ☐ Receipt of Invoice from Vendor                               |
| Description/Fun Source of Award           |   | D.i. I   |
| Description:                              | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                       |
| Fund Source:                              | Striving Readers  | Monthly  |
| CFDA#:                                    | 84.287C   |  |
| PR/AWARD NUMBER (FAIN):                   | S358B180017   | □Other:  |
| MUNIS Project Number:                     | 466K  |  |
| MOA Number:                               | PON2 540 24*528   | Financial Reporting Method:                                    |
| Pass-through Number:                      | 3220002-23  | ☐ Electronic Submission  |
| 0 10 11 11 10                             |   | ☑Other: Email to:  |
| Grant Authority (Source):                 | ng Readers, Education Department General Administrative Regulations 34 CFR 74           | <u>vickie.terry@eduation.ky.gov</u>                            |
| Every Student Succeeds Act, Strivi        | ng Readers, Education Department General Administrative Regulations 34 CFR 74           | -/5,//,/9-   |
| 82,84-86,97-98,99 and Uniform G           | rant Guidance, <u>2 CFR § 200</u> .   |  |
| Award Amount: \$208,226.00 \$21           | 9 726 00  | <b>Evaluations:</b> The district will participate in state and |
| Award Amount <del>, 9200,220100</del> 921 | Our   | federal program evaluations as requested, including            |
| Period of Award:                          | Our   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30,             | 2024 September 30, 2025   | monitoring.  |
| 300000 1, 1010 30pto                      | Oliminonw Cartin  |  |
|   |   |  |
| Consortia/Partnership Members:            |   |  |
|   |   |  |
|   | The district will align funding sources and literacy initiatives to the state-app       |  |
| submit an annual report of prog           | ress. The final reimbursement request must be submitted by Novemb                       | per 30, 2025.  |
|   |   |  |
| Authorized By (Name, Title):              | Micki Ray, Chief Academic Officer Date: December 01                                     | 1, 2024  |
|   | Office of Teaching and Learning   |  |
|   |   |  |
|   |   |  |

| Name and Address of Recipient  |   | Fund Type:   |
|--|---|--|
| Agency Name:   | Fairview Independent Board of Education   | □State   |
| Street Address:  | 2201 Main Street  | ⊠Federal   |
| City, State, Zip:  | Ashland, KY 41102   | □Other:  |
| DUNS#:   | Fairview Independent Board of Education 2201 Main Street Ashland, KY 41102 TQ4BZF4Y5NY9 |  |
|  |   |  |
| KDE Contact Information  |   | Method of Payment  |
| Program Consultant:  | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:  | 300 Sower Blvd, 5th Floor   | ⊠Expenditure Reimbursement                                     |
| Budget Contact:  | Vickie Terry: 502-564-1979 ext. 4330  | ☐Automatic Payment   |
| Street Address:  | 300 Sower Blvd, 5th Floor   | □Lump Sum  |
| City, State Zip:   | Frankfort, KY 40601   | Receipt of Invoice from Vendor                                 |
| Description / From Source of Assert  | and Fiscal Veget 1 - 1 - 1  | Theceipt of invoice from vehicor                               |
| Description/Fun Source of Award  |   | Reimbursement Frequency:                                       |
| Description:<br>Fund Source:   | FY24 Striving Readers Round 1 Year 4 Striving Readers                                   | Monthly  |
|  |   | •  |
| CFDA#:   | 84.287C   | ⊠Quarterly   |
| PR/AWARD NUMBER (FAIN):  | \$358B180017  | □Other:  |
| MUNIS Project Number:  | 466K  |  |
| MOA Number:  | PON2 540 24*514   | Financial Reporting Method:                                    |
| Pass-through Number:   | 3220002-23  | ☐ Electronic Submission  |
| Grant Authority (Source):  |   | ☑Other: Email to:  |
|  | ing Readers, Education Department General Administrative Regulations 34 CFR 7           | vickie.terry@eduation.ky.gov                                   |
| 82,84-86,97-98,99 and Uniform Grant Guidance, 2 CFR § 200.   |   |  |
| 02,04 00,57 50,55 and officering   | ruit Guidance, <u>2 cr k 3 200</u> .  |  |
| Award Amount: \$208,226.00 \$2   | <b>19,726.00</b>  | <b>Evaluations:</b> The district will participate in state and |
|  | Our   | federal program evaluations as requested, including            |
| Period of Award:   | O dil   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30,  | 2024 September 30, 2025 mmonwealth  | monitoring.  |
|  | Commonwealth  |  |
|  |   |  |
| Consortia/Partnership Members:   |   |  |
| Special Instructions/Conditions:   | The district will align funding sources and literacy initiatives to the state-ap        | proved District Comprehensive Literacy Plan and                |
| submit an annual report of progress. The final reimbursement request must be submitted by November 30, 2025. |   |  |
|  | 7/11/2011   | <u> </u>   |
| Authorized By (Name, Title):   | Micki Ray, Chief Academic Officer Date: December 0                                      | 01, 2024   |
| , , , ,  | Office of Teaching and Learning   |  |
|  |   |  |

| Name and Address of Recipient  |  | Fund Type:  |
|--|--|---|
| Agency Name:   | Fayette County Board of Education  | □State  |
| Street Address:  | 701 E. Main Street   | ⊠Federal  |
| City, State, Zip:  | Lexington, KY 40502  | □Other:   |
| DUNS#:   | Fayette County Board of Education 701 E. Main Street Lexington, KY 40502 Q76NJBURC922  |   |
| KDE Contact Information  |  | Method of Payment                                       |
| Program Consultant:  | Danna Steele: 502-564-2106 ext.4746  | ☐ Federal Cash Request                                  |
| Street Address:  | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:  | Vickie Terry: 502-564-1979 ext. 4330   | ⊠Expenditure Reimbursement                              |
| Street Address:  | 300 Sower Blvd, 5th Floor  | ☐ Automatic Payment                                     |
| City, State Zip:   | Frankfort, KY 40601  | □Lump Sum   |
|  |  | Receipt of Invoice from Vendor                          |
| Description/Fun Source of Awar   |  |   |
| Description:   | FY24 Striving Readers Round 1 Year 4   | Reimbursement Frequency:                                |
| Fund Source:   | Striving Readers   | ☐ Monthly   |
| CFDA#:   | 84.287C  | <b>⊠Q</b> uarterly                                      |
| PR/AWARD NUMBER (FAIN):  | S358B180017  | □Other:   |
| MUNIS Project Number:  | 466K   |   |
| MOA Number:  | PON2 540 24*515  | Financial Reporting Method:                             |
| Pass-through Number:   | 3220002- <mark>23</mark>   | ☐ Electronic Submission                                 |
|  |  |   |
| Grant Authority (Source):  |  | vickie.terry@eduation.ky.gov                            |
| Every Student Succeeds Act, Striving Readers, Education Department General Administrative Regulations 34 CFR 74-75,77,79-  |  |   |
| 82,84-86,97-98,99 and Uniform  | Gra <mark>nt Guidance, <u>2 CFR § 200</u>.</mark>  |   |
| Award Amount: \$319,226.00 \$  | 228 226 00   | Evaluations: The district will participate in state and |
| Award Amount. <del>9315,220.00</del> \$  | Our  | federal program evaluations as requested, including     |
| Period of Award:   | Our  | engaging in a local collaborative self-evaluation and   |
| October 1, 2023—September 30   | 2024 September 30, 2025  | monitoring.   |
| 300000: 1, 2023 September 30   | Julia de la companya  |   |
|  |  |   |
| Consortia/Partnership Member   | s:   |   |
|  | The Partie Walter College of the Partie of the College of the Coll | I Biotist Communication Literature Black and            |
| Special Instructions/Conditions: The district will align funding sources and literacy initiatives to the state-approved District Comprehensive Literacy Plan and |  |   |
| submit an annual report of progress. The final reimbursement request must be submitted by November 30, 2025.   |  |   |
| Authorized Du (Nome Title)   | Micki Ray, Chief Academic Officer Date: December   | -01 2024  |
| Authorized By (Name, Title):   |  | 1 01, 2024  |
|  | Office of Teaching and Learning  |   |
|  |  |   |

| Name and Address of Recipient   |   | Fund Type:  |
|---|---|---|
| Agency Name:  | Greenup County Board of Education   | □State  |
| Street Address:   | 45 Musketeer Drive  | ⊠Federal  |
| City, State, Zip:   | Greenup, KY 41144   | □Other:   |
| DUNS#:  | XUXNGR6NLS43  |   |
| KDE Contact Information   | Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43   | A 11 1 60   |
| Program Consultant:   | Danna Steele: 502-564-2106 ext.4746   |   |
| Street Address:   | 300 Sower Blvd, 5th Floor   | ☐ Federal Cash Request                                  |
| Budget Contact:   | Vickie Terry: 502-564-1979 ext. 4330  | ⊠Expenditure Reimbursement                              |
| Street Address:   | 300 Sower Blvd, 5th Floor   | ☐ Automatic Payment                                     |
| City, State Zip:  | Frankfort, KY 40601   | ☐Lump Sum   |
| A   |   | Receipt of Invoice from Vendor                          |
| Description/Fun Source of Award   |   |   |
| Description:  | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                |
| Fund Source:  | Striving Readers  | ☐ Monthly   |
| CFDA#:  | 84.287C   | ☑Quarterly  |
| PR/AWARD NUMBER (FAIN):   | S358B180017   | □Other:   |
| MUNIS Project Number:   | 466K  |   |
| MOA Number:   | PON2 540 24* <mark>516</mark>   | Financial Reporting Method:                             |
| Pass-through Number:  | 3220002-23  | ☐ Electronic Submission                                 |
| 0 10 11 11 16   |   | ☑Other: Email to:                                       |
| Grant Authority (Source):   |   | vickie.terry@eduation.ky.gov                            |
| Every Student Succeeds Act, Striving Readers, Education Department General Administrative Regulations 34 CFR 74-75,77,79-   |   |   |
| 82,84-86,97-98,99 and Uniform G   | rant Guidance, <u>2 CFR § 200</u> .   |   |
| Award Amount: \$271,226.00 \$2  | 85 726 NO   | Evaluations: The district will participate in state and |
| Awara Amount. <del>927 1,220100</del> <del>92</del>   | Our   | federal program evaluations as requested, including     |
| Period of Award:  | Our   | engaging in a local collaborative self-evaluation and   |
| October 1, 2023—September 30,   | 2024 September 30, 2025 mmonwealth  | monitoring.   |
| ,   | - Commonwealth  |   |
|   |   |   |
| Consortia/Partnership Members   |   |   |
|   | The district will align funding sources and literacy initiatives to the state-apgress. The final reimbursement request must be submitted by Novem |   |
| The filled control of progress. The filled control of the control |   |   |
| Authorized By (Name, Title):  | Micki Ray, Chief Academic Officer Date: December Office of Teaching and Learning  | 01, 2024  |
|   |   |   |

| 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#:                            | Mayfield Independent Board of Education 914 E. College Street Mayfield, KY 42066 NMMEWKCCDGR1 |  |
|                                   | CA  |  |
| KDE Contact Information           |   | Method of Payment  |
| Program Consultant:               | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:                   | 300 Sower Blvd, 5th Floor   | ⊠Expenditure Reimbursement                                     |
| Budget Contact:                   | Vickie Terry: 502-564-1979 ext. 4330  | ☐ Automatic Payment  |
| Street Address:                   | 300 Sower Blvd, 5th Floor   | □Lump Sum  |
| City, State Zip:                  | Frankfort, KY 40601   | Receipt of Invoice from Vendor                                 |
| D : .: /5 C                       | 01.11   | Receipt of invoice from vendor                                 |
| Description/Fun Source of Award   |   | Paimhurramant Fraguency  |
| Description:                      | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                       |
| Fund Source:                      | Striving Readers  | Monthly  |
| CFDA#:                            | 84.287C   |  |
| PR/AWARD NUMBER (FAIN):           | S358B180017   | □Other:  |
| MUNIS Project Number:             | 466K  |  |
| MOA Number:                       | PON2 540 24*529   | Financial Reporting Method:                                    |
| Pass-through Number:              | 3220002-23  | ☐ Electronic Submission  |
| Grant Authority (Source)          |   | ⊠Other: Email to:  |
| Grant Authority (Source):         | ing Pondore Education Department Coneral Administrative Possulations 24 CERT                  | yickie.terry@eduation.ky.gov                                   |
| 82,84-86,97-98,99 and Uniform G   | ing Readers, Education Department General Administrative Regulations 34 CFR 7                 | 14-75,77,79-   |
| 82,84-86,97-98,99 and Uniform G   | rant Guidance, <u>2 CFR § 200</u> .   |  |
| Award Amount: \$271,226.00 \$2    | 85.726.00   | <b>Evaluations:</b> The district will participate in state and |
| / / L./ L/L L/L L/L L/L L/L L/L L | Our   | federal program evaluations as requested, including            |
| Period of Award:                  | Our   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30,     | 2024 September 30, 2025   | monitoring.  |
| ·                                 | Commonwealth  |  |
|                                   |   |  |
| Consortia/Partnership Members     |   |  |
|                                   |   |  |
|                                   | The district will align funding sources and literacy initiatives to the state-ap              |  |
| submit an annual report of prog   | gress. The final reimbursement request must be submitted by Noven                             | nber 30, 2025.   |
|                                   |   |  |
| Authorized By (Name, Title):      | Micki Ray, Chief Academic Officer Date: December (  | J1, 2024   |
|                                   | Office of Teaching and Learning   |  |
|                                   |   |  |

| Name and Address of Recipient   |  | Fund Type:   |
|---------------------------------|--|--|
| Agency Name:                    | Pike County Board of Education   | □State   |
| Street Address:                 | 316 S. Mayo Tr.  | ⊠Federal   |
| City, State, Zip:               | Pikeville, KY 41501  | □Other:  |
| DUNS#:                          | Pike County Board of Education 316 S. Mayo Tr. Pikeville, KY 41501 JUYHWD288SF5  |  |
|                                 | CA   |  |
| KDE Contact Information         |  | Method of Payment  |
| Program Consultant:             | Danna Steele: 502-564-2106 ext.4746  | ☐ Federal Cash Request   |
| Street Address:                 | 300 Sower Blvd, 5th Floor  |  |
| Budget Contact:                 | Vickie Terry: 502-564-1979 ext. 4330   | ☐ Automatic Payment  |
| Street Address:                 | 300 Sower Blvd, 5th Floor  | □Lump Sum  |
| City, State Zip:                | Frankfort, KY 40601  | Receipt of Invoice from Vendor                                 |
| 5 · · · · /5 · 6 · · · · ·      | W ( O1 11 1  | Execupt of invoice from vendor                                 |
| Description/Fun Source of Awar  |  | Reimbursement Frequency:                                       |
| Description:                    | FY24 Striving Readers Round 1 Year 4   |  |
| Fund Source:                    | Striving Readers   | □Monthly   |
| CFDA#:                          | 84.287C  |  |
| PR/AWARD NUMBER (FAIN):         | S358B180017  | □Other:  |
| MUNIS Project Number:           | 466K   |  |
| MOA Number:                     | PON2 540 24*517  | Financial Reporting Method:                                    |
| Pass-through Number:            | 3220002-23   | ☐ Electronic Submission  |
| Grant Authority (Source):       |  | ⊠Other: Email to:  |
|                                 | ing Readers, Education Department General Administrative Regulations 34 CFR  | vickie.terry@eduation.ky.gov                                   |
| 82,84-86,97-98,99 and Uniform 6 |  | 74-73,77,73-   |
| 82,84-86,97-98,99 and Onnorm    | mant duludnice, <u>z crk y zoo</u> .   |  |
| Award Amount: \$319,226.00 \$3  | 38.226.00  | <b>Evaluations:</b> The district will participate in state and |
| ,                               | Our  | federal program evaluations as requested, including            |
| Period of Award:                | Our  | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30,   | 2024 September 30, 2025  | monitoring.  |
|                                 | Commonwealth   |  |
|                                 |  |  |
| Consortia/Partnership Members   |  |  |
|                                 | The Part of Market Company of the control of the co | I District Occupation in Literary Discount                     |
|                                 | The district will align funding sources and literacy initiatives to the state-ap   |  |
| submit an annual report of pro- | gress. The final reimbursement request must be submitted by Noven  | nber 30, 2025.   |
| Anabasisad Do. (Norman Title)   | Mieli Day Chief Andonie Office   | 04 2024  |
| Authorized By (Name, Title):    | Micki Ray, Chief Academic Officer Date: December   | U1, 2U24   |
|                                 | Office of Teaching and Learning  |  |
|                                 |  |  |

| 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#:   | Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4 |  |
| VD5.0  | CA  |  |
| KDE Contact Information  | D   | Method of Payment  |
| Program Consultant:  | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:  | 300 Sower Blvd, 5th Floor   |  |
| Budget Contact:  | Vickie Terry: 502-564-1979 ext. 4330  | ☐ Automatic Payment  |
| Street Address:  | 300 Sower Blvd, 5th Floor   | Lump Sum   |
| City, State Zip:   | Frankfort, KY 40601   | Receipt of Invoice from Vendor                                 |
| Description/Fun Source of Award  | and Fiscal Vear   | Encocipt of invoice from Vendor                                |
| Description:   | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                       |
| Fund Source:   | Striving Readers  | □Monthly   |
| CFDA#:   | 84.287C   | ⊠Quarterly   |
| PR/AWARD NUMBER (FAIN):  | S358B180017   | Other:   |
| MUNIS Project Number:  | 466K  | Dottler.   |
| MOA Number:  | PON2 540 24*521   | Financial Reporting Method:                                    |
| Pass-through Number:   | 3220002-23  | □ Electronic Submission  |
| . ass amought training   |   | ☑Other: Email to:  |
| Grant Authority (Source):  |   | vickie.terry@eduation.ky.gov                                   |
| Every Student Succeeds Act, Striv  | in <mark>g Readers, Education Department General Administrative</mark> Regulations 34 CFR 7   | 74-75,77,79-   |
| 82,84-86,97-98,99 and Uniform G  | Fra <mark>nt Guidance, <u>2 CFR § 200</u>.</mark>   |  |
|  |   | <b>Evaluations:</b> The district will participate in state and |
| Award Amount: \$208,226.00 \$2   | 19,726.00   | federal program evaluations as requested, including            |
|  | Our   | engaging in a local collaborative self-evaluation and          |
| Period of Award:   | 1.1   | monitoring.  |
| October 1, 2023— <del>September 30,</del>  | 2024 September 30, 2025   | monitoring.  |
|  |   |  |
| Consortia/Partnership Members  |   |  |
|  |   |  |
| Special Instructions/Conditions: The district will align funding sources and literacy initiatives to the state-approved District Comprehensive Literacy Plan and |   |  |
| submit an annual report of progress. The final reimbursement request must be submitted by November 30, 2025.   |   |  |
| Authorized D. (Nome Title)   | Micki Ray, Chief Academic Officer Date: December 0  | 24 2024  |
| Authorized By (Name, Title):   | Micki Ray, Chief Academic Officer December ( Office of Teaching and Learning                  | J1, 2U24   |
|  | Office of Teaching and Learning   |  |
|  |   |  |

| Name and Address of Recipient   |   | Fund Type:   |
|---|---|--|
| Agency Name:  | Robertson County Board of Education   | □State   |
| Street Address:   | 1762 Sardis Road  | ⊠Federal   |
| City, State, Zip:   | Mt. Olivet, KY 41064  | □Other:  |
| DUNS#:  | Robertson County Board of Education<br>1762 Sardis Road<br>Mt. Olivet, KY 41064<br>PPFPZ2T27LQ9 |  |
|   | CA  |  |
| KDE Contact Information   |   | Method of Payment  |
| Program Consultant:   | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:   | 300 Sower Blvd, 5th Floor   | ⊠Expenditure Reimbursement                                     |
| Budget Contact:   | Vickie Terry: 502-564-1979 ext. 4330  | ☐ Automatic Payment  |
| Street Address:   | 300 Sower Blvd, 5th Floor   | □Lump Sum  |
| City, State Zip:  | Frankfort, KY 40601   | Receipt of Invoice from Vendor                                 |
| Description/Fun Source of Awar  | and Fiscal Vocas  | Execupt of invoice from vendor                                 |
|   | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                       |
| Description:<br>Fund Source:  | Striving Readers  | □ Monthly  |
| CFDA#:  | 84.287C   | <b>Quarterly</b>   |
| PR/AWARD NUMBER (FAIN):   | \$358B180017  |  |
| MUNIS Project Number:   | 466K  | □Other:  |
| MOA Number:   | PON2 540 24*526   | Financial Departing Mathed                                     |
| Pass-through Number:  | 3220002-23  | Financial Reporting Method:                                    |
| rass-tillough Number.   | 3220002-23  | □ Electronic Submission  |
| Grant Authority (Source):   |   | ⊠Other: Email to:  |
| Every Student Succeeds Act. Striv   | ing Readers, Education Department General Administrative Regulations 34 CFR                     | vickie.terry@eduation.ky.gov<br>74-75.77.79-                   |
| 82,84-86,97-98,99 and Uniform G   | Grant Guidance, 2 CFR § 200.  |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |   | Free basic on the district will applicable to state and        |
| Award Amount: \$208,226.00 \$2  | <mark>19,726.00</mark>  | <b>Evaluations:</b> The district will participate in state and |
|   | Our   | federal program evaluations as requested, including            |
| Period of Award:  | 4.4   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023— <del>September 30,</del>   | 2024 September 30, 2025   | monitoring.  |
|   |   |  |
| Canacatia / Danto avaleia B. Canalaga   |   |  |
| Consortia/Partnership Members   |   |  |
| Special Instructions/Conditions: The district will align funding sources and literacy initiatives to the state-approved District Comprehensive Literacy Plan and submit an annual report of progress. The final reimbursement request must be submitted by November 30, 2025. |   |  |
| Authorized By (Name, Title):  | Micki Ray, Chief Academic Officer Date: December Office of Teaching and Learning                | 01, 2024   |
|   |   |  |

| Name and Address of Recipient Agency Name:   | Rockcastle County Board of Education  | Fund Type:  ☐ State  |
|--|---|--|
| Street Address:  | 245 Richmond Street   | ⊠Federal   |
| City, State, Zip:  | Mt. Vernon, KY 40456  | □Other:  |
| DUNS#:   | JN33NX6AN3N1  | □other.  |
|  |   |  |
| KDE Contact Information  | Rockcastle County Board of Education 245 Richmond Street Mt. Vernon, KY 40456 JN33NX6AN3N1                | Method of Payment  |
| Program Consultant:  | Danna Steele: 502-564-2106 ext.4746   | ☐ Federal Cash Request   |
| Street Address:  | 300 Sower Blvd, 5th Floor   |  |
| Budget Contact:  | Vickie Terry: 502-564-1979 ext. 4330  | ⊠ Expenditure Reimbursement                                    |
| Street Address:  | 300 Sower Blvd, 5th Floor   | ☐ Automatic Payment  |
| City, State Zip:   | Frankfort, KY 40601   | □Lump Sum  |
|  |   | Receipt of Invoice from Vendor                                 |
| Description/Fun Source of Award  |   |  |
| Description:   | FY24 Striving Readers Round 1 Year 4  | Reimbursement Frequency:                                       |
| Fund Source:   | Striving Readers  | □Monthly   |
| CFDA#:   | 84.287C   | ☑Quarterly   |
| PR/AWARD NUMBER (FAIN):  | S358B180017   | □Other:  |
| MUNIS Project Number:  | 466K  |  |
| MOA Number:  | PON2 540 24 <mark>*527</mark>   | Financial Reporting Method:                                    |
| Pass-through Number:   | 3220002- <mark>23</mark>  | ☐ Electronic Submission  |
|  |   | ☑Other: Email to:  |
| Grant Authority (Source):  |   | vickie terry@eduation ky gov                                   |
|  | n <mark>g Readers, Education</mark> Department General Administrative Regu <mark>lations 34 CFR 74</mark> | 1 <mark>-75,7</mark> 7,79-                                     |
| 82,84-86,97-98,99 and Uniform G  | ra <mark>nt Guidance, <u>2 CFR § 200</u>.</mark>  |  |
|  | 77.700.00   | <b>Evaluations:</b> The district will participate in state and |
| Award Amount: \$271,226.00 \$28  | 85,726.00   | federal program evaluations as requested, including            |
| Period of Award:   | Our   | engaging in a local collaborative self-evaluation and          |
| October 1, 2023—September 30, 3  | September 30, 2025 monwealth  | monitoring.  |
| October 1, 2025— <del>september 50, .</del>  | September 50, 2025 In the Off Wealth  |  |
|  |   |  |
| Consortia/Partnership Members:   |   |  |
| Special Instructions/Conditions: The district will align funding sources and literacy initiatives to the state-approved District Comprehensive Literacy Plan and submit an annual report of progress.  The final reimbursement request must be submitted by November 30, 2025. |   |  |
| Authorized By (Name, Title):   | Micki Ray, Chief Academic Officer Date: December 03 Office of Teaching and Learning                       | 1, 2024  |
|  |   |  |