Name and Address of Recipie	ent	Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	\square Other:
UEI#:	V3KGV5KYN7V4	
KDE Contact Information	1204 Greensburg Street Columbia, KY 42728 V3KGV5KYN7V4 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	EVO2 TILL I D. LA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	Ull'	
\$1,481,426.00	041	

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	KBH7G4LAUHR1	
KDE Contact Information	Scottsville, KY 42164 KBH7G4LAUHR1 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:		Method of Payment
	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Cuant Authority (Course), ESSA	Title I Down A 24 CED DADT 200 and the Education Department Consul	☑ Electronic Submission CDIP
	Title I, Part A, 34 CFR PART 200 and the Education Department General	Other:
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requires	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	0	213/44/3/13/
\$1 164 990 00	Our	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□ Other:
UEI#:	LC26TAM3N8Y5	
KDE Contact Information	11400 Ridge Road Anchorage, KY 40223 LC26TAM3N8Y5	Research and Development:
	Title I Doub A Consultante	☐ 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
	EV22 Title I Dest A	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottlet.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$22 791 NN		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 By Pass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	\square Other:
UEI#:	1160 By Pass North Lawrenceburg, KY 40342 CM91S1J5ZQ58 Title I, Part A Consultants	
KDE Combook Information		Research and Development:
KDE Contact Information	Title (Park A Controller)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVON TILL I DO LA	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
C A	A FCCA Title I Book A 24 CFB BART 200 and the Education Barrature at Comme	☑ Electronic Submission CDIP
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	/
\$587,067.00	Our A	
	rated for Neglected Students: \$.00	
DEVICED David of Access	Commonwealin	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Red	ripient	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1420 Central Avenue	⊠Federal
City, State, Zip:	Ashland, KY 41101	\square Other:
UEI#:	1420 Central Avenue Ashland, KY 41101 SKCLK2K8XXL3 Title I, Part A Consultants	
VDF Courte at Information		Research and Development:
KDE Contact Information	Title (Park A Canaultante	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	Even will be a second of	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	E other.
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	Financial Reporting Method:
C A	FSCA Title I Deat A 24 CFD DADT 200 and the Education Department Consul	☑ Electronic Submission CDIP
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	2 Taluations
\$1,685,362.00	<i>Our</i>	
	ated for Neglected Students: \$.00	
DEVICED David of Assessed	Commonwealin	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠ Federal
City, State, Zip:	Augusta, KY 41002	□ Other:
UEI#:	KTNKYGVJFBH3	
KDE Contact Information	307 Bracken Street Augusta, KY 41002 KTNKYGVJFBH3	Research and Development:
	Title I Doub A Consultante	☐ 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
Doscription/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
	5/22 Till 1 D 1 A	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$11 <i>4</i> 908 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	☐Other:
UEI#:	3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3 Title I, Part A Consultants	
KDE Contact Information		Research and Development:
	Title I Dant A Consultante	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Down A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/</mark> 310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	late: Indirect Costs 2022-2023	Financial Reporting Method:
Cuant Authority (Cause)	L FCCA Title I Dout A 24 CFD DADT 200 and the Education Department Consul	
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative R</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$396,004.00	Our	
	rated for Neglected Students: \$.00	
	Commonwealth	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Agency Name: Barbourville Independent Board of Education Street Address: 140 School Street City, State, Zip: Barbourville, KY 40906 UEI#: Y7V7Q5B334U7 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 Method of Payment □ Federal Cash Request	ame and Address of Recipier
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	ency Name:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	reet Address:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	:y, State, Zip:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	II#:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	NE Contact Information
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment Federal Cash Request	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Method of Payment □ Federal Cash Request	-
Street Address: 300 Sower Blvd, 5th Floor	
MI EUCI di Casil Neuucsi	
City State /in: Frankfort KV/0603	ty, State Zip:
City, State Zip: Frankfort, KY 40601	y, State Zip.
Description/Fund Source of Award and Fiscal Year:	scription/Fund Source of A
Description: FY23 Title I, Part A ☐ Lump Sum	escription:
Federal Award Date: July 1, 2022	deral Award Date:
Federal Agency: U.S. Department of Education	deral Agency:
CFDA#: 84.010A Reimbursement Frequency:	DA#:
PR/AWARD NUMBER (FAIN): S010A220017 ⊠Monthly	/AWARD NUMBER (FAIN):
MUNIS Project Number: 310J/310JM/310JN/310JP Quarterly	UNIS Project Number:
MOA Number: N/A Other:	OA Number:
Pass-through Number: 3100002-22	ss-through Number:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:	stricted Indirect Cost Rate:
▼ Flectronic Submission CDIP	
Grant Authority (Source): ESSA Title 1, 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	<u> </u>
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	<u>iitorm Administrative Requir</u>
Award Amount:	ward Amount:
\$230,964.00	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Bardstown Independent Board of Education	\square State
Street Address:	308 N Fifth Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□ Other:
UEI#:	PDC7AM31HNX3	
KDE Contact Information	308 N Fifth Street Bardstown, KY 40004 PDC7AM31HNX3 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title if Fare it Consultantes	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	EV22 Title I Dest A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E other.
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
A		Evaluations:
Award Amount:	()11r	
SD14 /UU UU		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	\square Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Contact Information	202 W Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8 Title L Part A Consultants	Research and Development:
	Title I Dout A Consultante	☐ Yes
Program Consultant:	Title i) Fall (A Consolitation)	⊠ 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 Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	Transmit to a second	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 1 1 1 10 10 10 10 10 10 10 10 10 10 10	A TILL D. LA 24 CER RAPT 200. LILL EL. LIL D. L. L. C. L.	
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	ouner.
<u>Uniform Administrative Requir</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Lvaluations.
	()111	
\$1,862,655.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$34,178.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W Main Street	⊠ Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	Z66KSQKYWNA5	
KDE Contact Information	405 W Main Street Owingsville, KY 40360 Z66KSQKYWNA5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Thelma Hawkins</u> (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:	EV22 TWI I D TA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310</mark> JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		Flactronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ra</mark>	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$1,176,918.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

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:
UEI#:	LN9TQM1YAD91	
KDE Contact Information	50 Beechwood Road Fort Mitchell, KY 41017 LN9TQM1YAD91 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikidit, NY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Deat A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
=	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler:
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$95,975.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$39,777.00

Name and Address of Recip	pient	Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠ Federal
City, State, Zip:	Pineville, KY 40977	□ Other:
UEI#:	GR4LZBSW3VY6	
VDF Ctt-lft'	211 Virginia Avenue Pineville, KY 40977 GR4LZBSW3VY6	Research and Development:
KDE Contact Information	Til (D. 140)	☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. LA	□ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Otilei.
<u>Uniform Administrative Rec</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474.	5 1 11
		Evaluations:
Award Amount:	()111	
\$1.781.627.00		

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Bellevue Independent Board of Education	\square State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	☐ Other:
UEI#:	HQJGH23A6QN5	
KDE Contact Information	219 Center Street Bellevue, KY 41073 HQJGH23A6QN5 Title L Part A Consultants	Research and Development:
	Title I Port A Consultants	☐ Yes
Program Consultant:	Title 1, 1 di e 71 dolladicalies	⊠ 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:	FV22 Title I Devit A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E other.
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Req	uirements for Federal Awards in 2 CFR Part 200 and 3474.	- 1 · · ·
A		Evaluations:
Award Amount:	()11r	
\$187 086 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Berea Independent Board of Education	\square State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□ Other:
UEI#:	LKGPFU1W2QV1	
KDE Contact Information	3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title if Fare it Consultantes	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	EV22 Title I Port A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()11r	
\$310 561 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□ Other:
UEI#:	VZQGK6AZJL55	
KDE Contact Information	8330 US 42 Florence, KY 41042 VZQGK6AZJL55 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Transfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	Fugluations
Award Amount:		Evaluations:
\$2,620,299.00	U11r	
γ ∠,∪∠∪,∠∀∀.UU		

Generated for Neglected Students: \$15,637.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	\square Other:
UEI#:	YJ49WJKCSH23	
KDE Contact Information	3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, State 21p.	Trunkiste, kt 40001	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	Ull T	
\$645,259.00	- C	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bowling Green Independent Board of Education	\square State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	
KDE Contact Information	1211 Center Street Bowling Green, KY 42101 ZQDJM4X8CD64 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Marks d of Downson
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$2,133,524.00		

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Street Address: 1104 Bob McCullough Drive	Name and Address of Recipie	nt	Fund Type:
City, State, Zip: Ashland, KY 41102 UEI#: JT83X9MM4MS9 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 City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year:	Agency Name:	Boyd County Board of Education	\square State
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: FY23 Title I, Part A Description: FY	Street Address:	1104 Bob McCullough Drive	⊠Federal
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: FY23 Title I, Part A Description: FY	City, State, Zip:	Ashland, KY 41102	\square Other:
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: FY23 Title I, Part A Description: FY	UEI#:	JT83X9MM4MS9	
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: FY23 Title I, Part A Description: FY	KDF Contact Information		·
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: Federal Award Date: July 1, 2022 CFDA#: 84.010A PR/AWARD NUMBER (FAIN): MONTHING MONTHI		Title I. Part A Consultants	
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: FY23 Title I, Part A Federal Award Date: July 1, 2022 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JN/310JP MOA Number: N/A Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 Reguirements for Federal Awards in 2 CFR Part 200 and 3474. Method of Payment Federal Cash Request Expedditure Reimbursement Expedditure Reimbursement Expedditure Reimbursement Expenditure Reimbursement Expedditure Reimbursem	_		⊠ No
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JN/310JP MOA Number: N/A Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 Reguirements for Federal Awards in 2 CFR Part 200 and 3474. Federal Cash Request Expenditure Remover Expenditure Request Expenditure Request Expenditure Rem			Marked of Power and
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JM/310JP MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:			
Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022			
Description: FY23 Title I, Part A		111r	
Federal Award Date: Federal Award Date: July 1, 2022 U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Recceipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Other: Electronic Submission CDIP Other: CDIP Other: Evaluations:	Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Federal Agency: CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Agency: CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: MOA Number: Pass-through Number: Reimbursement Frequency: Monthly Quarterly Other: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): \$010A220017 MUNIS Project Number: 310J/310JM/310JP □ Quarterly MOA Number: N/A Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	Federal Agency:		
MUNIS Project Number: 310J/310JM/310JN/310JP Quarterly MOA Number: N/A Other: Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	CFDA#:	84.010A	Reimbursement Frequency:
MOA Number: N/A Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	PR/AWARD NUMBER (FAIN):	S010A220017	
Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 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 for Federal Awards in 2 CFR Part 200 and 3474. Financial Reporting Method: □ Other: □ Other:	MOA Number:	N/A	□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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	Pass-through Number:	3100002-22	
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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	0 1 1 1 1 10 1 500	ATTILLE A A CASED DART 200 LIVE EL . III. D III. LO III.	
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:			□Other:
Evaluations:	_		= other.
	<u>Uniform Administrative Requi</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
	Award Amount:		Evaluations.
	\$1,068,561.00	Our	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Rec	ipient	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:
UEI#:	352 N Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7 Title I, Part A Consultants	
VDF Courte at Information		Research and Development:
KDE Contact Information	Title (Doub A Consultante	☐ Yes
Program Consultant:		⊠ 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:	EVOC EVIL 1 D. COL	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations
\$421,451.00	Our I	
	ated for Neglected Students: \$.00	
DELUCED Devied of Assessed	Commonwealin	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient			Fund Type:	
Agency Name:		Bracken County Board of Education		\square State	
Street Address:		348 W Miami Street		⊠Federal	
City, State, Zip:		Brooksville, KY 41004		\square Other:	
UEI#:		EMP1VAVK3B35			
KDE Contact Informatio	n .	348 W Miami Street Brooksville, KY 41004 EMP1VAVK3B35 Title L Part A Consultants	3	Research and I	Development:
Program Consultant:	/ 11	Title I, Part A Consultants		☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor		⊠ No	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361			
Street Address:				Method of Pay	
		300 Sower Blvd, 5th Floor			n Request
City, State Zip:		Frankfort, KY 40601		□Expenditure	Reimbursement
Description/Fund Source	ce of Awai	rd and Fiscal Year:		☐ Automatic P	ayment
Description:		EVO2 TVL I D I A		☐Lump Sum	
Federal Award Date:		July 1, 2022		☐Receipt of In	voice from Vendor
Federal Agency:		U.S. Department of Education			
CFDA#:		84.010A		Reimbursemer	nt Frequency:
PR/AWARD NUMBER (F.	AIN):	S010A220017		⊠ Monthly	
MUNIS Project Number:		310J/310JM/310 <mark>JN/310J</mark> P		Quarterly	
MOA Number:		N/A		□Other:	
Pass-through Number:		3100002-22			
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023		Financial Repo	rting Method:
					ıbmission CDIP
		it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>		□Other:	<u></u>
_		R) in 34 CFR PARTS 76, 77, 81 and 82, and the		Dotner.	
<u>Uniform Administrative</u>	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.		Evaluations:	
Award Amount:				Lvaluations:	
		U11r			
\$323,746.00					

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	
KDE Contact Information	420 Court Street Jackson, KY 41339 EEEPAJS3SEP5	Research and Development:
	Title I Pout 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
Doccrintian/Eund Source	of Award and Fiscal Year:	☐ Automatic Payment
	EV22 Title I De T A	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	·
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$1 287 199 NN		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient		Fund Type:
Agency Name:		Breckinridge County Board of Education	□State
Street Address:		86 Airport Road	⊠Federal
City, State, Zip:		Hardinsburg, KY 40143	□Other:
UEI#:		ZT9JJJ5Y2AS2	
KDE Contact Informatio	n	86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2 Title I. Part A Consultants	Research and Development:
Program Consultant:		Title I, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, state zip.		Transfer, KI 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:		FY23 Title I, Part A	□Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	⊠ <mark>M</mark> onthly
MUNIS Project Number:		310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100002-22	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
•		R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotter.
<u>Unitorm Administrative</u>	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		0	Lvaidations.
\$1,038,810.00		Our	
71,000,010.00			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Bullitt County Board of Education	\square State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165 UCL6WKNM6XF6	\square Other:
UEI#:	UCL6WKNM6XF6	
KDE Contact Information		Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:		⊠ No
	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 o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	EVO2 EVI I D EA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Unitorm Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Out	21010001010

\$2,015,395.00

Generated for Neglected Students: \$25,035.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Burgin/Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	NE9NN4F1VQB9	
KDE Contact Information	140 Burgin/Danville Road Burgin, KY 40310 NE9NN4F1VQB9 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
city, state 2ip.	1111	Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
<u>Unitorm Administrative Requi</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$84,411.00	Our	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N Tyler Street	⊠ Federal
City, State, Zip:	Morgantown, KY 42261	\square Other:
UEI#:	T9M7U8BRCVP5	
VDF Camback Information	203 N Tyler Street Morgantown, KY 42261 T9M7U8BRCVP5	Research and Development:
KDE Contact Information	Title (Death A Consultant)	☐ 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:	EV22 Talls I Post A	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encocipt of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E other.
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	Olir	
\$741 956 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 West Washington Street	⊠Federal
City, State, Zip:	612 West Washington Street Princeton, KY 42445 H3Y4KYYUM5X8 Title I, Part A Consultants	\square Other:
UEI#:	H3Y4KYYUM5X8	
VDE Contact Information		Research and Development:
KDE Contact Information	Title (Deut A Councille de	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:		□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
		Execupt of invoice from vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	310J/310JM/3 <mark>10JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Fusivetions
Accord American		Evaluations:
Award Amount:	()11r	
\$735,522.00	Oui I	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠ Federal
City, State, Zip:	Murray, KY 42071	\square Other:
UEI#:	FUW1KXHJ1XS3	
KDE Contact Information	2110 College Farm Road Murray, KY 42071 FUW1KXHJ1XS3 Title I Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	()11t	Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guiler.
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Lvaluations.
\$997,055.00	Ull	
טט.עעט, זעעך		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$ 6,432.00

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:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information	101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	EVOLETIL I D. CA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative Requirem</u>	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	Evaluations:
Award Amount:		Evaluations.
\$808,931.00	Our A	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$ 9,889.00

Fund Type:

Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	\square Other:
UEI#:	HN7DVLX6XBY4	
KDE Contact Information	136 S Columbia Campbellsville, KY 42718 HN7DVLX6XBY4	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
<u>Uniform Administrative F</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$802,684.00	Our /	
	rated for Neglected Students: \$.00	
	Commonwealth A	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Name and Address of Recipient

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	\square Other:
UEI#:	KCRNL3FFBLB9	
KDE Contact Information	4557 State Rt 1377 Bardwell, KY 42023 KCRNL3FFBLB9	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Av	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□ Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
\$268,622.00	U111°	
7200,022.00		

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
UEI#:	V2DFULJ1ZZZ5	
KDE Contact Information	Carrollton, KY 41008 V2DFULJ1ZZZ5	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	⊠ Federal Cash Request
	111r	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA <mark>II</mark>	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fundamentia
		Evaluations:
Award Amount:	()111	
\$698.484.00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Carter County Board of Education	\square State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	\square Other:
UEI#:	228 S Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9 Title I. Part A Consultants	
KDE Camback Information		Research and Development:
KDE Contact Information	Title 1 Park A Consultante	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottier.
<u> Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$1,867,562.00	UUI	
	rated for Neglected Students: \$.00	
DEVICED David of Access	Commonwealth	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N Us 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#:	QNJ1CVRLMK38	
KDE Contact Information	1922 N Us 127 Liberty, KY 42539 QNJ1CVRLMK38	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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:	EVOC TILL I D. TA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottlet.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	Fredrickiens
Account American		Evaluations:
Award Amount:	()111	
\$1,595,547.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Agency Name: Caverna Independent Board of Education Street Address: 1102 N Dixie Hwy City, State, Zip: Cave City, KY 42127 UEI#: G7FQNLT5NSF2 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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 □ State □ Federal □ Other: □ Other: □ Yes □ No □ No Method of Payment □ Federal Cash Request □ Expenditure Reimbursement
City, State, Zip: Cave City, KY 42127 UEI#: G7FQNLT5NSF2 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 Street Address: 300 Sower Blvd, 5th Floor 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 Zin: Frankfort KV 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 Zin: Frankfort KV 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 Zin: Frankfort KV 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 Zin: Frankfort KV 40601
Street Address: 300 Sower Blvd, 5th Floor 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 KV 40601
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State 7ip: Frankfort, KV 40601 Method of Payment □ Frankfort, KV 40601
Street Address: 300 Sower Blvd, 5th Floor City State Zin: Frankfort, KV 40601
City State Zin: Frankfort KV 40601
Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:
Description: FY23 Title I, Part A ☐ Lump Sum
Federal Award Date: July 1, 2022
Federal Agency: U.S. Department of Education
CFDA#: 84.010A Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017 ⊠Monthly
MUNIS Project Number: 310J/310JM/310JN/310JP Quarterly
MOA Number: N/A Other:
Pass-through Number: 3100002-22
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:
© 1.4 1 1 16
Grant Authority (Source): ESSA little 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:
Award Amount:
\$693.808.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	\square Other:
UEI#:	JTQLEJ68MVC7	
KDE Contact Information	200 Glass Avenue Hopkinsville, KY 42240 JTQLEJ68MVC7 Title I. Part A Consultants	Research and Development:
	Title I Port A Consultants	☐ Yes
Program Consultant:	Title 1, 1 at t A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Year:	☐ Automatic Payment
Description:	EV22 TILL I D. LA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Account American		Evaluations:
Award Amount:	()11r	
\$4,285,052.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	\square Other:
UEI#:	XUX4JJAB3QY5	
KDE Contact Information	1600 W Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title 1, Fall A Consultants	⊠ No
	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 Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$1,886,040.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Road	⊠ Federal
City, State, Zip:	Manchester, KY 40962	□Other:
UEI#:	PGK5M65J7A24	
VDF Combook Information	128 Richmond Road Manchester, KY 40962 PGK5M65J7A24	Research and Development:
KDE Contact Information	Title (Pert A Consultant)	☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOCA TILL I D. LA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
<u> Uniform Administrative Rec</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474.	- 1
		Evaluations:
Award Amount:	()111	
\$2.896.126.00		

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	\square Other:
UEI#:	2353 Business 127 N Albany, KY 42602 N7GGS1QV1M51 Title I, Part A Consultants	
KDE Camback Information		Research and Development:
KDE Contact Information	Title I Doub A Consultante	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	THE THE PARTY OF T	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	late: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
= -	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotter.
Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$1,009,324.00	Uur /	
	rated for Neglected Students: \$.00	
	Commonwealin	
DEVICED Danial of Access		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient			Fund Type:	
Agency Name:		Cloverport In	dependent Board of Education	□State	
Street Address:		214 W Main 9	Street	⊠ Federal	
City, State, Zip:		Cloverport, K	Y 40111	□Other:	
UEI#:		EKNMBKKLC	Street CY 40111 DY6 Consultants		
VDF C				Research and	Development:
KDE Contact Informatio	n	Title 1 Deve A		☐ Yes	
Program Consultant:		Title I, Part A		⊠ No	
Street Address:		300 Sower Bl			
Budget Contact:			kins (502) 564-1979 ext. 4361	Method of Pa	yment
Street Address:		300 Sower Blv			h Request
City, State Zip:		Frankfort, KY	40601		Reimbursement
Description/Fund Source	e of Awar	d and Fiscal Ve	par: Ull	☐ Automatic F	
Description:	COLAMAN	FY23 Title I, P		□Lump Sum	-,
Federal Award Date:		July 1, 2022	at Ahildren,	·	nvoice from Vendor
Federal Agency:			nent of Education		voice from vendor
CFDA#:		84.010A		Reimburseme	nt Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	7	⊠ Monthly	in requency.
MUNIS Project Number:		310J/310JM/		Quarterly	
MOA Number:		N/A		Other:	
Pass-through Number:		3100002-22		□other.	
Restricted Indirect Cost	Rate:	Indirect Costs	s 2022-2023	Financial Reno	orting Method:
					ubmission CDIP
	1		4 CFR PART 200 and the Education Department General	□Other:	dominosion <mark>obin</mark>
_			ARTS 76, 77, 81 and 82, and the	□otilei.	
<u>Uniform Administrative</u>	Requireme	ents for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:				Evaluations:	
			()11r		
\$119,364.00	rated for M	Neglected Stud	Honte: ¢ 00		
	rateu ioi i	veglected stud	dents: \$.00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Corbin Independent Board of Education	\square State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
KDE Contact Information	108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	FV22 THE L DEST A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Unitorm Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	0	Evaluations.
\$692.560.00	<u> </u>	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
KDE Contact Information	25 E Seventh Street Covington, KY 41011 JDGEGMX4PNV5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	Title 1, Fait A Consultants	⊠ No
	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 Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	THE THE LEGISLAND	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	Funkationa
Account American		Evaluations:
Award Amount:	()11r	
\$2,732,012.00	Ou i	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$13,235.00

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Crittenden County Board of Education	\square State
Street Address:	601 W Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□ Other:
UEI#:	CJ9ED1N2KZA8	
KDE Contact Information	601 W Elm Street Marion, KY 42064 CJ9ED1N2KZA8 Title L Part A Consultants	Research and Development:
	Title I Park A Cansultante	☐ Yes
Program Consultant:	The first constitutes	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Course of	Average and First Vers.	☐ Automatic Payment
Description/Fund Source of		
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
Administrative Regulations (I	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Doner.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Fundamental
Award Amount:		Evaluations:
Award Amount: \$615,110,00	()111	
S615 110 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient		Fund Type:
Agency Name:		Cumberland County Board of Education	□State
Street Address:		810 N Main Street	⊠Federal
City, State, Zip:		Burkesville, KY 42717	□ Other:
UEI#:		ULNAFR4VY9K5	
KDE Contact Informatio	n	810 N Main Street Burkesville, KY 42717 ULNAFR4VY9K5 Title I. Part A Consultants	Research and Development:
Program Consultant:	11	Title I, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
		Frankfort, KY 40601	
City, State Zip:		Fidikioit, kt 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:		FIGO TILL I D. IA	☐ Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	⊠ Monthly
MUNIS Project Number:		310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100002-22	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
_			⊠ Electronic Submission CDIP
		itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
•		AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative	Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		0	Lvaluations.
\$526,268.00		Our	
T ,			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	ecipient	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:
UEI#:	152 E. Martin Luther King Blvd. Danville, KY 40422 E5GVNPT52FZ3 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title I Deut A Cestultente	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TVI I D TVI	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/</mark> 310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$793,467.00	Our A	
	rated for Neglected Students: \$50,819.00	
	Commonwealin	
DEVICED Danial of Account		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
UEI#:	1622 Southeastern Parkway Owensboro, KY 42303 Y37MDHSHKBL5 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title (Port A Consultants	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	Doublet.
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatio	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Lottler:
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Award Amount:		Evaluations:
	()111	
\$2,392,422.00	rated for Neglected Students: \$.00	
	rated for Neglected Students: \$.00	
DEVICED Danie I of Accoun		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ent	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:
UEI#:	KAYBEMJNCMN6	
KDE Contact Information	118 E Arcadia Avenue Dawson Springs, KY 42408 KAYBEMJNCMN6 Title L Part A Consultants	Research and Development:
	Title (Paul A Caraultaute	☐ Yes
Program Consultant:	Title 1, Fare A consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D	ACCEPTANT UIT	☐ Automatic Payment
Description/Fund Source of		
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (E	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottlet.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	Facilitations
Account American		Evaluations:
Award Amount:	()111	
\$277 206 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	☐ Other:
UEI#:	MV9FQ73GZJ97	
KDE Contact Information	200 Clay Street Dayton, KY 41074 MV9FQ73GZJ97 Title L Part A Consultants	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title 1, Fur A consultants	⊠ No
	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 Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$462,618.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	296 East Highway 3094	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	☐ Other:
UEI#:	HNTCPYZJFUC5	
KDE Contact Information	296 East Highway 3094 East Bernstadt, KY 40729 HNTCPYZJFUC5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Mathad of Payment
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of Av		☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Doner.
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	Fredrickless
Accord America		Evaluations:
Award Amount:	()11r	
\$143,320.00	Oui	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	\square Other:
UEI#:	100 Wildcat Way Brownsville, KY 42210 JGMJC45E7K83 Title I, Part A Consultants	
KDE Camback Information		Research and Development:
KDE Contact Information	Title I Day A Consultants	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Till I D. CA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
Cront Authority (Course	L FSCA Title I Port A 24 CFR PART 200 and the Education Department Coneral	☑ Electronic Submission CDIP
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
•	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oug	
\$549,379.00	Our	
	rated for Neglected Students: \$.00	
DEVICED David of Assess	Commonwealth	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient	Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	HNRELNZA79F9	
KDE Contact Informatio	Elizabethtown, KY 42701 HNRELNZA79F9	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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 Sourc	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022 1111 aren.	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ons (EDGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	
<u>Unitorm Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	O	Lvaidations.
	11117	

REVISED Period of Award:

\$610,394.00

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$22,038.00

Name and Address of Recipient	t end of the control	Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
UEI#:	KVKJJ5SXF1D3	
KDE Contact Information	Main Street Sandy Hook, KY 41171 KVKJJ5SXF1D3 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikidit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Port A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Ge <mark>neral</mark>	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Gother:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Award Amount:		Evaluations:
	()111	
\$633,255.00		

, ,

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 West Broadway Street	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	FNMUAEG4D1X3	
KDE Contact Information	291 West Broadway Street Eminence, KY 40019 FNMUAEG4D1X3	Research and Development:
	Title I Part A Concultants	☐ Yes
Program Consultant:	Title I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	_Journal
<u> Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Arroad Amorrati		Evaluations:
Award Amount: \$183 377 00	()11r	
N 1 X X X / / 1 H H		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	\square State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	☐ Other:
UEI#:	PNJ2FEZ8KX85	
KDE Contact Information	500 GrAvenues Avenue Erlanger, KY 41018 PNJ2FEZ8KX85	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 Award and Fiscal Year:	☐ Automatic Payment
Description:	5/22 TH 1 D 1 A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	E 1
		Evaluations:
Award Amount:	()111	
\$737 506 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipient	t	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	253 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	XN6CKNDLVKU6	
KDE Contact Information	253 Main Street Irvine, KY 40336 XN6CKNDLVKU6	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 EVI I D. CA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Gother.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Award Amount:		Evaluations:
	()111	
\$1,101,036.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2100 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	\square Other:
UEI#:	2100 Main Street Ashland, KY 41102 TQ4BZF4Y5NY9 Title I, Part A Consultants	
VDF Camback Information		Research and Development:
KDE Contact Information	Title (Part A Corp.) Novite	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐Automatic Payment
Description:	5/22 7/1/ 1 0 54	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	The copy of invoice from Vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	Gottler.
Restricted Indirect Cost R		Financial Reporting Method:
Grant Authority (Source)	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ Other:
Uniform Administrative R	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$396,985.00		
Gener	rated for Neglected Students: \$.00	
DEVICED David of Access	Committee	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient			Fund Type:	
Agency Name:		Fayette County Board of Education		\square State	
Street Address:		701 East Main Street		⊠Federal	
City, State, Zip:		Lexington, KY 40505		\square Other:	
UEI#:		Q76NJBURC922			
KDE Contact Informatio	ın.	701 East Main Street Lexington, KY 40505 Q76NJBURC922 Title L. Part A Consultants		Research and [Development:
Program Consultant:	,,,	Title I, Part A Consultants		☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor		⊠ No	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361			
Street Address:				Method of Pay	
		300 Sower Blvd, 5th Floor			Request
City, State Zip:		Frankfort, KY 40601		□Expenditure	Reimbursement
Description/Fund Source	e of Awar	d and Fiscal Year:		☐ Automatic Pa	ayment
Description:		EV22 Till I D I A		☐ Lump Sum	
Federal Award Date:		July 1, 2022		☐ Receipt of In	voice from Vendor
Federal Agency:		U.S. Department of Education			
CFDA#:		84.010A		Reimbursemer	nt Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017		⊠ Monthly	
MUNIS Project Number:		310J/310JM/310 <mark>JN/310J</mark> P		□ Quarterly	
MOA Number:		N/A		□Other:	
Pass-through Number:		3100002-22			
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023		Financial Repo	rting Method:
					ibmission CDIP
		tl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Ge	neral	□Other:	<u></u>
		R) in 34 CFR PARTS 76, 77, 81 and 82, and the		Dotner.	
<u>Uniform Administrative</u>	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.		Evaluations:	
Award Amount:				Evaluations:	
		(J11r			
\$14,190,003.00					

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
UEI#:	G4A1PK4LZJK9	
KDE Contact Informatio	Flemingsburg, KY 41041 G4A1PK4LZJK9	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
U		Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Sourc	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN): S010A220017	⊠ <mark>M</mark> onthly
MUNIS Project Number:	310J/310JM/3 <mark>10JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
C A	N. ESSA Title I. Deut A. 24 SED DADT 200 and the Education Department Consul	
	e): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	ons (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Omnorm Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Out	

REVISED Period of Award:

\$1,223,794.00

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 North Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□ Other:
UEI#:	VLGMA3JCUXD9	
	Prestonsburg, KY 41653 VLGMA3JCUXD9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 o	of Award and Fiscal Vear	☐ Automatic Payment
	EV22 EVI P FA	□ Lump Sum
Description:		
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (F <mark>AIN</mark>		⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	☐ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottlet.
Uniform Administrative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474.	5 1 H
		Evaluations:
Award Amount:	()111	
\$4.913.168.00		

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Agency Name: Fort Thomas Independent Board of Education Street Address: 28 N Ft Thomas Avenue City, State, Zip: Fort Thomas, KY 41075 UEI#: DCT5NJYTRC29 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 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:
City, State, Zip: Fort Thomas, KY 41075 UEI#: DCT5NJYTRC29 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 City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Other:
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:
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:
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:
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:
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 Zip: Trankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year:
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: □ Automatic Payment □ Automatic Payment □ □ Automatic Payment □ □ Automatic Payment □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 □ Expenditure Reimbursement □ Automatic Payment □ Automatic Payment □ Constitution
City, State Zip: Frankfort, KY 40601
Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year:
Description:
Description:
Description: FY23 Title I, Part A □ Lump Sum
Federal Award Date: July 1, 2022 Receipt of Invoice from Vendo
Federal Agency: U.S. Department of Education
CFDA#: 84.010A Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017 ⊠Monthly
MUNIS Project Number: 310J/310JM/310JN/310JP Quarterly
MOA Number: □Other: □Other:
Pass-through Number: 3100002-22
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:
X Flectronic 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:
Award Amount:
\$128.058.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient		Fund Type:
Agency Name:		Frankfort Independent Board of Education	□State
Street Address:		959 Leestown Lane	⊠Federal
City, State, Zip:		Frankfort, KY 40601	☐Other:
UEI#:		S9KVF64WCAZ9	
KDE Contact Informatio	n	959 Leestown Lane Frankfort, KY 40601 S9KVF64WCAZ9 Title I. Part A Consultants	Research and Development:
Program Consultant:	11	Title I, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact: Street Address:		Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐Expenditure Reimbursement
Description/Fund Source	e of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:		EVOC TVI I D I A	☐Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	
MUNIS Project Number:		310J/310JM/310JN/310JP	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100002-22	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/		
		Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
		AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
<u>Uniform Administrative</u>	Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:			Evaluations.
\$357,943.00		Ullr	
7331,343.00			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Franklin County Board of Education	\square State	
Street Address:		190 Kings Daughters Drive #300	⊠Federal	
City, State, Zip:		Frankfort, KY 40601	\square Other:	
UEI#:		USCTK1GCG6G5		
KDE Contact Information		190 Kings Daughters Drive #300 Frankfort, KY 40601 USCTK1GCG6G5 Title L Part A Consultants	Research and I	Development:
Program Consultant:	•	Title I, Part A Consultants	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361		
Street Address:			Method of Pay	
		300 Sower Blvd, 5th Floor		n Request
City, State Zip:		Frankfort, KY 40601	□Expenditure	Reimbursement
Description/Fund Source	of Awa	rd and Fiscal Year:	☐ Automatic P	ayment
Description:		EVO2 TVL I D I A	☐Lump Sum	
Federal Award Date:		July 1, 2022	☐Receipt of In	voice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.010A	Reimbursemer	nt Frequency:
PR/AWARD NUMBER (FA	IN):	S010A220017		
MUNIS Project Number:		310J/310JM/310 <mark>JN/310J</mark> P	Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		3100002-22		
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	Financial Repo	rting Method:
				ibmission CDIP
		itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:	
		R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.	
Uniform Administrative F	Requirem	ients for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:			Lvaluations:	
		(J11t		
\$1,817,448.00				

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□ Other:
UEI#:	TZELJNJ1RP26	
KDE Contact Information	2780 Moscow Avenue Hickman, KY 42050 TZELJNJ1RP26	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
•		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	EVOC TILL I D. LA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Aa.d Aa.		Evaluations:
Award Amount:	()111	
\$392 777 NN		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
UEI#:	304 West State Line Fulton, KY 42041 RGP4JJ8VQRR7 Title I, Part A Consultants	
VDF Ctt lft'		Research and Development:
KDE Contact Information	Til (D. 140)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FW22 TWL L D L A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.010A	Boimbursoment Fraguency
PR/AWARD NUMBER (FA		Reimbursement Frequency:
MUNIS Project Number:	310J/310JM/310JP	Monthly
MOA Number:	N/A	Quarterly
	3100002-22	□Other:
Pass-through Number:		
Restricted Indirect Cost R	late: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	Our	
\$405,254.00	Our	
Gener	rated for Neglected Students: \$.00	
DEVICED David of Assess	Communication	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Gallatin County Board of Education	□State
Street Address:	600 E Main Street	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
UEI#:	EW5JKGDKUTH9	
KDE Contact Information	600 E Main Street Warsaw, KY 41095 EW5JKGDKUTH9	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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
	. Olir	·
Description/Fund Source		Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI <mark>n</mark>	N): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	te: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Fundament
		Evaluations:
Award Amount:	()11r	
\$434.342.00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 West Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	\square Other:
UEI#:	FWP9UNQJ4FR5	
KDE Contact Information	322 West Maple Avenue Lancaster, KY 40444 FWP9UNQJ4FR5 Title L Part A Consultants	Research and Development:
	Title (Dout A Consultante	☐ Yes
Program Consultant:	The first consultance	⊠ 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 Year:	☐ Automatic Payment
Description:	FV22 TVL I D. FA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$761 745 00	Ullr	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	\square State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	\square Other:
UEI#:	711 S. L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3 Title I. Part A Consultants	
KDE Countries Information		Research and Development:
KDE Contact Information	Title (Pert A Controlled)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	and and Fineal Voors	Automatic Payment
	5/00 FW 1 D 5 A	Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/3 <mark>10JN/310JP</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other:
<u>Uniform Administrative Requirer</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$1,115,124.00	Ullr Contract of the contract	
	r Neglected Students: \$.00	
Generated 10	monwealth Z	
DEVICED Deviced of Assessed	VVIIII VII V VOLICII	

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
KDE Contact Information	820 Arnie Risen Boulevard Williamstown, KY 41097 SLWFEA6B4DF3	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, Kt 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Post A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Other:	
——————————————————————————————————————	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	- Curer.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$1,033,125.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Agency Name: Graves County Board of Education Street Address: 2290 State Rt 121 N
City, State, Zip: Mayfield, KY 42066 UEI#: GYM5CD7CSAH4 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 City, State Zip: Frankfort, KY 40601 Mayfield, KY 42066 □Other: □Other: □Other: □ Ves □ No Research and Development: □ Yes □ No Method of Payment □ Federal Cash Request □ Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor 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 Zip: Frankfort, KY 40601 Method of Payment Federal Cash Request Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor 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 Zip: Frankfort, KY 40601 Method of Payment Federal Cash Request Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor 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 Zip: Frankfort, KY 40601 Method of Payment Federal Cash Request Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor 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 Zip: Frankfort, KY 40601 Method of Payment Federal Cash Request Expenditure Reimbursement
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 □ Expenditure Reimbursement
Budget Contact: Street Address: City, State Zip: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Method of Payment □ Federal Cash Request □ Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 □ Expenditure Reimbursement
City, State Zip: Frankfort, KY 40601 Expenditure Reimbursement
Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:
Description: FY23 Title I, Part A □ Lump Sum
Federal Award Date: July 1, 2022
Federal Agency: U.S. Department of Education
CFDA#: 84.010A Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017 Monthly
MUNIS Project Number: 310J/310JM/310JP Quarterly
MOA Number: N/A □Other:
Pass-through Number: 3100002-22
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:
⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:
Award Amount:
\$1,356,515.00

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42755	\square Other:
UEI#:	M9EWGNHBCJ47	
VDF Camback Information	790 Shaw Station Road Leitchfield, KY 42755 M9EWGNHBCJ47	Research and Development:
KDE Contact Information	Title (Deut 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 Award and Fiscal Year:	☐ Automatic Payment
	FVOO TILL I D. LA	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()110	
\$1 826 526 00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient			Fund Type:	
Agency Name:		Green County Board of Education		\square State	
Street Address:		206 WeStreet Court Street		⊠Federal	
City, State, Zip:		Greensburg, KY 42743		\square Other:	
UEI#:		CDSDFYVLX3Z4			
KDE Contact Informatio	n	206 WeStreet Court Street Greensburg, KY 42743 CDSDFYVLX3Z4 Title L Part A Consultants		Research and I	Development:
Program Consultant:	'11	Title I, Part A Consultants		☐ Yes	
_		Title 1, Ture 17 Consultantes		⊠ No	
Street Address:		300 Sower Blvd, 5th Floor			
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361		Method of Pay	ment
Street Address:		300 Sower Blvd, 5th Floor			Request
City, State Zip:		Frankfort, KY 40601			Reimbursement
Description/Fund Source	e of Awar	d and Fiscal Year:		☐ Automatic P	
Description:		EV22 EVI I D. LA		☐Lump Sum	
Federal Award Date:		July 1, 2022		☐Receipt of In	voice from Vendor
Federal Agency:		U.S. Department of Education			
CFDA#:		84.010A		Reimbursemer	nt Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017		⊠ Monthly	
MUNIS Project Number:		310J/310JM/310 <mark>JN/310JP</mark>		Quarterly	
MOA Number:		N/A		□Other:	
Pass-through Number:		3100002-22			
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023		Financial Repo	rting Method:
	4				ibmission CDIP
Grant Authority (Source): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General		ıl	□Other:	Dinission CDII	
Administrative Regulation	ons (EDGA	R) in 34 CFR PARTS 76, 77, 81 and 82, and the		Dotner.	
Uniform Administrative	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.		<u> </u>	
				Evaluations:	
Award Amount:		()11r			
\$648,982.00		Our Our			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	
KDE Contact Information	45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43	Research and Development:
	Title 4 Part A Controlled	☐ 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
Doscription/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
	5/22 Till 1 D 1 A	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	·
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
Administrative Regulatior	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Domer.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	0111	
\$85 <i>4 4</i> 23 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Route 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	\square Other:
UEI#:	ESX8BHH8FVF7	
KDE Contact Information	Hawesville, KY 42348 ESX8BHH8FVF7	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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
·	ON Ulif	·
Description/Fund Source	of Award and Fiscal Year:	Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA <mark>I</mark>	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
Administrative Regulation:	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
<u>Uniform Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$299.528.00		

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient			Fund Type:	
Agency Name:	ŀ	Hardin County Board of Education		\square State	
Street Address:	6	65 W A Jenkins Road		⊠Federal	
City, State, Zip:	E	Elizabethtown, KY 42701		\square Other:	
UEI#:	9	SH7ZBMAJKQW9			
KDE Contact Informatio	n	65 W A Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9 Title L Part A Consultants		Research and [Development:
Program Consultant:		Title I, Part A Consultants		☐ Yes	
Street Address:	_	There i, i are it consultantes		⊠ No	
		300 Sower Blvd, 5th Floor			
Budget Contact:	_	Thelma Hawkins (502) 564-1979 ext. 4361		Method of Pay	ment
Street Address:		300 Sower Blvd, 5th Floor			Request
City, State Zip:		Frankfort, KY 40601		□ Expenditure	Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:		☐ Automatic Pa	
Description:		THE THE PARTY OF T		☐Lump Sum	
Federal Award Date:		July 1, 2022		☐Receipt of In	voice from Vendor
Federal Agency:	· ·	U.S. Department of Education			
CFDA#:	8	84.010A		Reimbursemer	t Frequency:
PR/AWARD NUMBER (FA	AIN): S	S010A220017		⊠Monthly	
MUNIS Project Number:	3	310J/310JM/31 <mark>0JN/310JP</mark>		Quarterly	
MOA Number:	1	N/A		□Other:	
Pass-through Number:	3	3100002-22			
Restricted Indirect Cost	Rate: <u>l</u>	Indirect Costs 2022-2023		Financial Repo	rting Method:
					bmission CDIP
		<mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Depa<mark>rtme</mark>nt C</mark>	General	Other:	Con Con
Administrative Regulation	ons (EDGAR)	in 34 CFR PARTS 76, 77, 81 and 82, and the		□otner.	
Uniform Administrative	Requiremen	nts for Federal Awards in 2 CFR Part 200 and 3474.			
Aaud Aa				Evaluations:	
Award Amount:		()11t			
\$3,694,151.00					

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Road	⊠Federal
City, State, Zip:	Harlan, KY 40831	\square Other:
UEI#:	N2SJPWS2KUG7	
KDE Contact Information	251 Ball Park Road Harlan, KY 40831 N2SJPWS2KUG7	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title I, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FIVE TILL I D. TA	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310</mark> JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□ Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()111	
\$2,947,191.00		

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient		Fund Type:
Agency Name:		Harlan Independent Board of Education	□State
Street Address:		420 E Central Street	⊠Federal
City, State, Zip:		Harlan, KY 40831	☐Other:
UEI#:		KB1JBG6ZLN71	
KDE Contact Informatio	n	420 E Central Street Harlan, KY 40831 KB1JBG6ZLN71 Title I. Part A Consultants	Research and Development:
Program Consultant:	11	Title I, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
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	e of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:		ENGO TILL I D. I A	☐Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	⊠ Monthly
MUNIS Project Number:		310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100002-22	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
•		AR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	□other.
<u>Uniform Administrative</u>	Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:			Evaluations:
		()111	
\$380,213.00			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title (Dark A Consultants	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. CO.	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	Dottler.
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulatio	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Facilitations
Award Amount:		Evaluations:
	()111	
\$856,001.00	rated for Neglected Students: \$.00	
	rated for Neglected Students: \$.00	
DEVICED Danie die f Acces		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□ Other:
UEI#:	S8WNDNKC4UR7	
175.6	25 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7	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 Award and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Dest A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Execupt of invoice from vertuor
- ·		De inches
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:	310J/310JM/3 <mark>10JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:		
\$1 131 78 <i>4</i> በበ		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Street	⊠ Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	MM4KGTE5UNV5	
KDE Contact Information	705 Main Street Hazard, KY 41701 MM4KGTE5UNV5	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
city, state 21p.	Trunklert, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠M onthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 1 1 11 11 15	ATTILL D. LA 24 CER RAPT 200. LILL EL. III. D. L. LC. L	
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Bother.
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Lvaluations.
\$447.045.00	Our	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

cipient	Fund Type:
Henderson County Board of Education	□State
1805 Second Street	⊠Federal
Henderson, KY 42420	\square Other:
GKTJFU7E5RQ1	
	Research and Development:
Title I Deut A Consultante	☐ Yes
	⊠ No
	Method of Payment
Frankfort, KY 40601	☐ Expenditure Reimbursement
e of Award and Fiscal Year:	☐ Automatic Payment
	Lump Sum
July 1, 2022	☐ Receipt of Invoice from Vendor
U.S. Department of Education	
84.010A	Reimbursement Frequency:
IN): S010A220017	⊠ Monthly
310J/310JM/310JN/310JP	□ Quarterly
N/A	□Other:
3100002-22	
late: Indirect Costs 2022-2023	Financial Reporting Method:
	Other:
Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Out	Evaluations.
Our Court	
rated for Neglected Students: \$.00	
Commonwealth A	
	1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1 Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601 e of Award and Fiscal Year: FY23 Title I, Part A July 1, 2022 U.S. Department of Education 84.010A IN): S010A220017 310J/310JM/310JN/310JP N/A 3100002-22

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Henry County Board of Education	\square State
Street Address:	326 S Main Street	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
UEI#:	326 S Main Street New Castle, KY 40050 M8WFZL5V9RX5 Title I, Part A Consultants	
VDE Courte at Information		Research and Development:
KDE Contact Information	Title I Park A Caraultanta	☐ Yes
Program Consultant:		⊠ 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 o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	Even multiple of the control of the	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	Edule.
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ other.
<u>Uniform Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$573,957.00	Our Our	
	red for Neglected Students: \$.00	
DEVICED David of Assessed	Commonwealth A	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive North	⊠Federal
City, State, Zip:	Clinton, KY 42031	☐ Other:
UEI#:	ZBHDLDZ149G1	
KDE Contact Information	416 Waterfield Drive North Clinton, KY 42031 ZBHDLDZ149G1 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
•		⊠ 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:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Domer.
<u> Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fugluations
Arroad Amorrati		Evaluations:
Award Amount: \$349 809 00	()11r	
N X Z L L X L L L L L L L L L L L L L L L		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	\square Other:
UEI#:	HWWLYAH86HD8	
KDE Contact Information	320 S Seminary Street Madisonville, KY 42431 HWWLYAH86HD8	Research and Development:
	Title (Deut 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 Award and Fiscal Year:	☐ Automatic Payment
	EV22 Title I De T A	Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()110	
\$2 105 536 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	Hwy 421	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
KDE Contact Information	Hwy 421 McKee, KY 40447 NYP8GGCWHZJ3 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	Title 1, 1 di 17 1 dolladitation	⊠ No
	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 Year:	☐ Automatic Payment
Description:	EV22 Title I Post A	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E Generi
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotter.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
\$1 266 926 00	Our	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	\square Other:
UEI#:	940 Highland Avenue Jackson, KY 41339 M14NAA62SAT8 Title I, Part A Consultants	
VDF Courts at Information		Research and Development:
KDE Contact Information	Title I Dant A Cassultante	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	EVOC EVIL 1 D. CO.	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII		⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	Ziother.
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	Financial Reporting Method:
Cuant Authority (Causa)	FSCA Title I Part A 24 CFR DART 200 and the Education Department Coneral	⊠ Electronic Submission CDIP
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	/
\$125,540.00	Our I	
	ited for Neglected Students: \$.00	
DEVICED David of Assessed	Commonwealin	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of R	ecipient			Fund Type:	
Agency Name:		Jefferson County Board of Education		\square State	
Street Address:		3332 Newburg Road		⊠Federal	
City, State, Zip:		Louisville, KY 40218		\square Other:	
UEI#:		R5D3NH1SNPA7			
KDE Contact Informatio	.	3332 Newburg Road Louisville, KY 40218 R5D3NH1SNPA7 Title L Part A Consultants		Research and I	Development:
	11	Title I, Part A Consultants		☐ Yes	
Program Consultant: Street Address:		Title ij i die it Gorisaledites		⊠ No	
		300 Sower Blvd, 5th Floor			
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361		Method of Pay	ment
Street Address:		300 Sower Blvd, 5th Floor			Request
City, State Zip:		Frankfort, KY 40601			Reimbursement
Description/Fund Source	e of Awar	d and Fiscal Year:		☐ Automatic P	
Description:		FY23 Title I, Part A		☐Lump Sum	
Federal Award Date:		July 1, 2022			voice from Vendor
Federal Agency:		U.S. Department of Education			
CFDA#:		84.010A		Reimbursemer	nt Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017		⊠ Monthly	
MUNIS Project Number:		310J/310JM/310JN/ <mark>310</mark> JP		☐ Quarterly	
MOA Number:		N/A		□Other:	
Pass-through Number:		3100002-22			
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023		Financial Repo	rting Method:
_	(ıbmission CDIP
		tl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>era</mark>	al	Other:	Dinission CDII
Administrative Regulation	ns (EDGA	R <mark>) in 34 CFR PARTS 76, 77, 81 and 82, and the</mark>		Dotner.	
Uniform Administrative	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.			
				Evaluations:	
Award Amount:		()11r			
\$48,903,280.00		Our Our			

Generated for Neglected Students: \$1,081,937.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Jenkins Independent Board of Education	\square State
Street Address:	9409 Hwy 805	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
UEI#:	MKD6C88V9N41	
KDE Contact Information	9409 Hwy 805 Jenkins, KY 41537 MKD6C88V9N41	Research and Development:
	Title I Doub A Consultante	☐ Yes
Program Consultant:	Intle 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	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
	5/22 TW 1 D 1 A	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	1111	
\$3 <i>4</i> 1 170 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Jessamine County Board of Education	\square State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
KDE Contact Information	871 Wilmore Road Nicholasville, KY 40356 MJADCMTN21G8 Title L Part A Consultants	Research and Development:
	Title I Deut A Consultante	☐ Yes
Program Consultant:	Title I, Fall II Consultantes	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Vear	Automatic Payment
Description:	FY23 Title I, Part A July 1, 2022	□Lump Sum
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Doner.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	Fuelvetiene
Award Amount:		Evaluations:
\$2.085.019.00	()111	
37 UA3 UT9 UU		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recip	ient	Fund Type:
Agency Name:	Johnson County Board of Education	\square State
Street Address:	253 North Mayo Trail	⊠Federal
City, State, Zip:	Paintsville, KY 41240	\square Other:
UEI#:	GRR9ZGF3V5G9	
KDE Contact Information	253 North Mayo Trail Paintsville, KY 41240 GRR9ZGF3V5G9	Research and Development:
	Title 4 Part A Controller	☐ 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	Award and Fiscal Year:	☐ Automatic Payment
Description:	FIGURE TILL I DO TA	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	= 50.151.
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()11r	
\$1.450.777.00		

Generated for Neglected Students: \$ 0.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	\square Other:
UEI#:	EX2YKXPGAM55	
KDE Contact Information	1055 Eaton Drive Fort Wright, KY 41017 EX2YKXPGAM55 Title L. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Mathad of Daymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$2,151,537.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	FLM5XFNXD6V8	
KDE Contact Information	1156 Hindman Bypass Hindman, KY 41822 FLM5XFNXD6V8	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	ard and Fiscal Year:	☐ Automatic Payment
Description:	EVO2 TVI I D TA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
=	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	_5
<u>Unitorm Administrative Requirer</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	0.00	Lvaldations.
\$1,488,890.00	UU I	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	T4MVCMAF9WW3	
KDE Contact Information	200 Daniel Boone Drive Barbourville, KY 40906 T4MVCMAF9WW3	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	
	()11t	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
=	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guiler.
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	Fusikustiansu
A		Evaluations:
Award Amount:	()11r	
\$3,469,642.00		

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	KAG2K1MLNMF5	
KDE Contact Information	208 College Street Hodgenville, KY 42748 KAG2K1MLNMF5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip:	Fidikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	- Strict:
<u>Uniform Administrative Requirem</u>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	O	Lvaidations.
\$723,775.00	Our A	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$52,012.00

Name and Address of Recipient	t end of the control	Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	NK9SJEWQYDQ3	
KDE Contact Information	718 North Main Street London, KY 40741 NK9SJEWQYDQ3 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 EVI I D. CA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	- Guier.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$4,081,283.00		

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lawrence County Board of Education	\square State
Street Address:	Hwy 644	⊠Federal
City, State, Zip:	Louisa, KY 41230	\square Other:
UEI#:	HSGRHLMSDFU4	
KDE Contact Information	Hwy 644 Louisa, KY 41230 HSGRHLMSDFU4 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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 (Front Common of A	Carlos Ulif	☐ Expenditure Reimbursement ☐ Automatic Payment
Description/Fund Source of Av		
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	F 1
Assert Amounts		Evaluations:
Award Amount:	()111	
\$1,285,890.00	Ou i	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
UEI#:	242 Lee Avenue Beattyville, KY 41311 QZHDX5AX3AU4 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title (Part A Controllant)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVAN EVIL 1 D. CO.	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NIN): S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
= -): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$770,090.00	Our A	
	rated for Neglected Students: \$.00	
	Commonwealin	
DEVICED Danial of Account		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	108 Maple Street	⊠Federal
City, State, Zip:	Hyden, KY 41749	\square Other:
UEI#:	FRLNGLEMBRC4	
KDE Contact Information	108 Maple Street Hyden, KY 41749 FRLNGLEMBRC4	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
•		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠M onthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	ns (EDGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Domer.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglustians
Aa.d Aa.		Evaluations:
Award Amount:	()111	
\$981 567 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Park Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Q23NU2943MJ3	
KDE Contact Information	224 Park Street Whitesburg, KY 41858 Q23NU2943MJ3 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title 1, 1 di e 71 dollo di calles	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Year:	☐ Automatic Payment
Description:	EV22 Title I Dest A	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	= 50.151.
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	- Guier.
<u>Uniform Administrative Requi</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	O	Lvaluations.
\$1 508 595 00	<u> </u>	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Agency Name: Street Address: 65 Central Elementary City, State, Zip: Vanceburg, KY 41179 UEI#: KDE Contact Information Program Consultant: Title I. Part A Consultants	
Street Address: 65 Central Elementary	
City, State, Zip: Vanceburg, KY 41179 UEI#: GVLDK8RDVMA6 Research and Development:	
UEI#: GVLDK8RDVMA6	
Research and Develonment	
Research and Development.	
KDE Contact Information	
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 Reimbursemen	nt
Description/Fund Source of Award and Fiscal Year:	
D	
Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor	ndor
Federal Agency: U.S. Department of Education	
CFDA#: 84.010A Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S010A220017 Monthly	
MUNIS Project Number: 310J/310JM/310JP Quarterly	
MOA Number: N/A Other:	
Pass-through Number: 3100002-22	
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:	
▼ Electronic Submission CDIE	
Grant Authority (Source): ESSA Title 1, 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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	
Award Amount:	
\$1,238,391.00	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	CPDJWGTATCD5	
KDE Contact Information	305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5	Research and Development:
	Title I Doub A Consultante	☐ 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:		□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
A		Evaluations:
Award Amount:	()11r	
\$1 570 113 00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E Adair Street	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	127 E Adair Street Smithland, KY 42081 N2L6RGNJLF36 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title I Dant A Consultante	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. TA	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	The ceript of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	Dottler.
Restricted Indirect Cost F		Financial Reporting Method:
	<u></u>	⊠ Electronic Submission CDIP
Grant Authority (Source	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
Administrative Regulatio	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ Other:
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$371,720.00		
Gene	rated for Neglected Students: \$.00	
DEVICED David of Access	Committee Cartin	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
KDE Contact Information	2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, Kf 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Post A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Award Amount:		Evaluations:
	()111	
\$1,074,878.00		

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title I Doub A Consultante	☐ Yes
Program Consultant:		⊠ 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:	FUOR TILL A D. CA.	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	E Genera
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Lother.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$229,168.00	Our	
	ated for Neglected Students: \$.00	
	Commonwealin	
DEVICED David of Assess	Committee Cartin	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Road	⊠Federal
City, State, Zip:	Eddyville, KY 42038	\square Other:
UEI#:	UEMEJG9A4R95	
VDF Combook Information	217 Jenkins Road Eddyville, KY 42038 UEMEJG9A4R95	Research and Development:
KDE Contact Information	Title (Deut 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 Award and Fiscal Year:	☐ Automatic Payment
	FV22 Title I De T A	Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	·
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottler.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$231 118 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

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:
UEI#:	TCMLSQ9N16G3	
KDE Contact Information	301 Highland Park Drive Richmond, KY 40476 TCMLSQ9N16G3 Title L Part A Consultants	Research and Development:
	Title I. Part A Cancultants	☐ Yes
Program Consultant:	Title 1, Fare A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Year:	☐ Automatic Payment
Description:	EV22 Title I Dest A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	t <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Domer.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
\$3 014 158 00	Uur A	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	109 Gardner Trail	⊠Federal
City, State, Zip:	Salyersville, KY 41465	\square Other:
UEI#:	N29EPBW22BW7	
KDE Contact Information	109 Gardner Trail Salyersville, KY 41465 N29EPBW22BW7	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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 Year:	☐ Automatic Payment
Description:	EV22 Title I Dest A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_ ,	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Funkations
Award Amount:		Evaluations:
	()11r	
\$1,284,510.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	\square Other:
UEI#:	J21FW94LPDK3	
KDE Contact Information	755 E Main Street Lebanon, KY 40033 J21FW94LPDK3	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:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Doscription/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
	5/22 Till 1 D 1 A	Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Other.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()11r	
\$1 026 364 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient		Fund Type:
Agency Name:		Marshall County Board of Education	□State
Street Address:		86 High School Road	⊠Federal
City, State, Zip:		Benton, KY 42025	□Other:
UEI#:		M14JF3YR2KV1	
KDE Contact Informatio	n	86 High School Road Benton, KY 42025 M14JF3YR2KV1 Title I. Part A Consultants	Research and Development:
Program Consultant:	11	Title I, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
City, State Zip.		Fidikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:		FY23 Title I, Part A	☐Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	
MUNIS Project Number:		310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100002-22	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/		☑ Electronic Submission CDIP
		itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_		.R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
<u>Uniform Administrative</u>	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		0	Lvaluations.
\$1,014,413.00		Our	
7-,0-7,7-0.00			

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Martin County Board of Education	\square State
Street Address:	104 EaStreet Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
UEI#:	H9J5LKGKZ7D2	
KDE Contact Information	104 EaStreet Main Street Inez, KY 41224 H9J5LKGKZ7D2 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title 1, 1 at A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	FVOO TILL I D. LA	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encocipt of invoice ironi venue.
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	= other.
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	E 1
A		Evaluations:
Award Amount:	()11r	
\$1 170 081 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of R	ecipient					Fund Type:	
Agency Name:		Mason Count	ty Board of Education			□State	
Street Address:		34 East 2nd S	treet			⊠Federal	
City, State, Zip:		Maysville, KY	41056			\square Other:	
UEI#:		JKWGFLXVCD	IS3	part			
VDF C						Research and De	evelopment:
KDE Contact Informatio	n	Title 1 Death A	Control			☐ Yes	
Program Consultant:		Title I, Part A				⊠ No	
Street Address:		300 Sower Bl					
Budget Contact:			<u>kins</u> (502) 564-1979 ext. 43	61		Method of Paym	nent
Street Address:		300 Sower Bl				⊠ Federal Cash F	Request
City, State Zip:		Frankfort, KY	40601			☐Expenditure R	•
Description/Fund Source	e of Awar	d and Fiscal Ye	ar. UUI			☐ Automatic Pay	
Description:	A.	FY23 Title I, P				☐Lump Sum	,
Federal Award Date:		July 1, 2022	children	7.			oice from Vendor
Federal Agency:			ent of Education	-7			
CFDA#:		84.010A				Reimbursement	Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017	7			⊠Monthly	,
MUNIS Project Number:		310J/310JM/	310JN/310JP			Quarterly	
MOA Number:		N/A				□Other:	
Pass-through Number:		3100002-22				_ ctrici:	
Restricted Indirect Cost	Rate:	Indirect Costs	<u> 2022-2023</u>			Financial Report	ing Method:
						⊠ Electronic Sub	
	7		CFR PART 200 and the Edu	•	t General	□Other:	
_			ARTS 76, 77, 81 and 82, and			Domer.	
<u>Uniform Administrative</u>	Requireme	ents for Federa	al Awards in 2 CFR Part 200	and 3474.		Evaluations:	
Award Amount:						Evaluations.	
\$955,477.00				Jur			
	rated for I	Neglected Stud	dents: \$.00		1.1		
	i ateu ioi i	vegiecieu stuc	ielius. 5 .00	onwe			

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	\square Other:
UEI#:	NMMEWKCCDGR1	
KDE Contact Information	914 E College Street Mayfield, KY 42066 NMMEWKCCDGR1 Title L. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	
	Olir 🗪	Expenditure Reimbursement
Description/Fund Source of Av		☐ Automatic Payment
Description:	FY23 Title I, Part A	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	Fundamenta
Account American		Evaluations:
Award Amount:	()111	
\$1,036,835.00	Ou i	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	QG2FZ1Y3NK46	
KDE Contact Information	5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. TA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R <mark>) in 34 CFR PARTS 76, 77, 81 and 82, and the</mark>	_other.
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$1,757,429.00	Our /	

REVISED Period of Award: July 1, 2022—September 3

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	S8GSDD68JPU4	
VDF Court of Information	120 Raider Way Stearns, KY 42647 S8GSDD68JPU4 Title L Part A Consultants	Research and Development:
KDE Contact Information	TILL OF LACE VIEW	☐ Yes
Program Consultant:	Title 1, Fall A Collisation 15	⊠ 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 Years	☐ Automatic Payment
Description/Fund Source of		
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): E	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	<u></u>
		Evaluations:
Award Amount:	()11r	
\$2 174 176 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recip	ient	Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	
KDE Contact Information	410 Highway 136 East Calhoun, KY 42327 YJUSZCWE76M5	Research and Development:
Program Consultant:	Title I, Part A Consultants	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
only, state Lip.		Expenditure Reimbursement
Description/Fund Source of	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	e: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
<u>Uniform Administrative Rec</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$382,771.00	UUT	
730Z,11 I.UU		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Meade County Board of Education	\square State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	G9KMH68NZPN5	
KDE Contact Information	1155 Old Ekron Road Brandenburg, KY 40108 G9KMH68NZPN5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
<u>Unitorm Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Out	214144151131
\$822,486.00	Our	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	110 Main Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	\square Other:
UEI#:	RSMVWQND3MQ5	
KDE Contact Information	110 Main Street Frenchburg, KY 40322 RSMVWQND3MQ5	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
· ·		⊠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:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottier.
<u> Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglisations
Arroad Amorrati		Evaluations:
Award Amount:	()111	
\$558 515 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠ Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	NGWTLK4XPXT1	
KDE Contact Information	530 Perryville Road Harrodsburg, KY 40330 NGWTLK4XPXT1 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Mathed of Daymont
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otiler:
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$831.465.00	U11r	
JOJ 1.4UJ.UU		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipient	t	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	109 Sartin Drive	⊠Federal
City, State, Zip:	Edmonton, KY 42129	\square Other:
UEI#:	QQMMUML13G16	
KDE Contact Information	109 Sartin Drive Edmonton, KY 42129 QQMMUML13G16 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Made d of Paymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	()11t	Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	U111°	
\$1,025,203.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Red	ipient	Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N 20th Street	⊠ Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
UEI#:	J9SDANQDRSV9	
KDE Contact Information	220 N 20th Street Middlesboro, KY 40965 J9SDANQDRSV9 Title L Part A Consultants	Research and Development:
	Title I Days A Consultante	☐ Yes
Program Consultant:	Title I) Tare A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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
	EV22 Title I Devt A	
Description:	FY23 Title I, Part A July 1, 2022	□Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()11r	
\$1,230,119.00	Out	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3 Title L Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title I Deut A Consultante	☐ Yes
Program Consultant:	Title if Tare 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
0 . 4 . 1 . 2. 40	FEGGATILLER AN OACED DADT 200 LILL EL LIL D. L. LC. L	
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative i</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$949,635.00	Our	
	rated for Neglected Students: \$.00	
DEVICED David of Access	Commonwealin	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Montgomery County Board of Education	\square State
Street Address:	700 Woodford Drive	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information	700 Woodford Drive Mt Sterling, KY 40353 KEDEUKLPQJM6 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title i, Fare it consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	FV22 Tale L De # A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encocipt of invoice ironi venue.
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	= other.
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	E 1
A		Evaluations:
Award Amount:	()11r	
\$1 331 419 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	155 University Drive West Liberty, KY 41472 H49MLFMXZG83 Title I, Part A Consultants	
VDF Ctt-lft'		Research and Development:
KDE Contact Information	TILL AD LIAB DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPAN	☐ Yes
Program Consultant:		⊠ 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 Course	and August and Financian Wang.	☐ Automatic Payment
	e of Award and Fiscal Year:	Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	310J/310JM/3 <mark>10JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
= -	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	- Strict.
Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$826,562.00	U11f	
	rated for Neglected Students: \$.00	
	ated for Neglectica students. 5 .00	
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REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	\square Other:
UEI#:	W799QUELLUD5	
VDF C	510 W Main Street Powderly, KY 42367 W799QUELLUD5 Title L Part A Consultants	Research and Development:
KDE Contact Information	Title (Death A Consultants	☐ Yes
Program Consultant:	Title I, Fall F. Consultantes	⊠ 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:	TV00 TV1 1 D 174	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	□Other:
_	ns (EDGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fuelvetions
Aaud Aa		Evaluations:
Award Amount:	()111	
\$1,401,918.00	Our	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Board of Education	\square State
Street Address:	208 S 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	JJ2VNB2CTH69	
KDE Contact Information	208 S 13th Street Murray, KY 42071 JJ2VNB2CTH69 Title I Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
=	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$399,434.00	Ull	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$ 5,957.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠ Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	
KDE Contact Information	288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3 Title I. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	⊠ Federal Cash Request
	111r	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottier.
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	Fuelvations
Award Amount:		Evaluations:
	()111	
\$727.913.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Newport Independent Board of Education	\square State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	
KDE Contact Information	30 W. 8th Street Newport, KY 41071 C57VV1BQPZ76 Title I. Part A Consultants	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title 1, Fall A Consultants	⊠ No
	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 Year:	☐ Automatic Payment
Description:	FVOO TILL LO TA	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$1,314,631.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 WeStreet Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	
KDE Contact Information	395 WeStreet Main Street Carlisle, KY 40311 JP6BNSXP29A1 Title L Bart A Canaultants	Research and Development:
	Title (Deat A Consultants	☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 o	of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. C.A.	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	I): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	te: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
Uniform Administrative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474.	- 1
		Evaluations:
Award Amount:	()111	
\$509.209.00		

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Ohio County Board of Education	\square State	
Street Address:		315 E Union St	⊠Federal	
City, State, Zip:		Hartford, KY 42347	\square Other:	
UEI#:		LA8BK54J3FU7		
KDE Contact Information		315 E Union St Hartford, KY 42347 LA8BK54J3FU7 Title L Part A Consultants	Research and I	Development:
Program Consultant:	•	Title I, Part A Consultants	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361		
Street Address:			Method of Pay	
		300 Sower Blvd, 5th Floor		n Request
City, State Zip:		Frankfort, KY 40601	□Expenditure	Reimbursement
Description/Fund Source	of Awa	rd and Fiscal Year:	☐ Automatic P	ayment
Description:		FV22 FVI I D I A	☐Lump Sum	
Federal Award Date:		July 1, 2022	☐Receipt of In	voice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.010A	Reimbursemer	nt Frequency:
PR/AWARD NUMBER (FA	IN):	S010A220017		
MUNIS Project Number:		310J/310JM/310JN/ <mark>310JP</mark>	Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		3100002-22		
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	Financial Repo	rting Method:
				ibmission CDIP
		itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:	
_		R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.	
Uniform Administrative F	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:			Lvaluations:	
		U11r		
\$1,345,420.00				

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Oldham County Board of Education	\square State
Street Address:	1350 N Hwy 393	⊠Federal
City, State, Zip:	Crestwood, KY 40014	\square Other:
UEI#:	JAN2T65BBKS8	
KDE Contact Information	1350 N Hwy 393 Crestwood, KY 40014 JAN2T65BBKS8 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	
	111r	Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$379,272.00	O d i	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	\square Other:
UEI#:	1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3 Title I. Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title 1 Part A Corpultante	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$502,839.00	UUI	
The state of the s	rated for Neglected Students: \$.00	
DEVICED David of Access	Commonwealth	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Owensboro Independent Board of Education	\square State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
UEI#:	YDS6FZ5SPHG5	
KDE Contact Information	450 Griffith Avenue Owensboro, KY 42301 YDS6FZ5SPHG5 Title L. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Marks d of Downson
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Gother.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$1,850,542.00	Ullr	
シェ,のJU,J4Z.UU		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Agency Name: Owsley County Board of Education ☐State Street Address: 14 Old KY 11 ☐ Other: City, State, Zip: Booneville, KY 41314 ☐ Other: UEI#: EB5UH3FR2PZ7 KDE Contact Information Program Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Booneville, KY 41314 UEI#: EB5UH3FR2PZ7 KDE Contact Information Program Consultant: Title I, Part A Consultants □ Yes
Flogram Consultant.
Flogram Consultant.
Flogram Consultant.
Flogram Consultant.
District Contacts
Street Address: 200 Sower Blad 5th Floor
City State Zin: Erankfort VV 40601
□ Expenditure keimbursemen
Description/Fund Source of Award and Fiscal Year:
Description: FY23 Title I, Part A □ Lump Sum
Frederal Award Date: July 1, 2022 Receipt of Invoice from Ven
Federal Agency: U.S. Department of Education
CFDA#: 84.010A Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017 ⊠Monthly
MUNIS Project Number: 310J/310JM/310JN/310JP Quarterly
MOA Number: N/A □Other:
Pass-through Number: 3100002-22
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:
▼ Flactronic Submission CDII
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 for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:
Award Amount:
\$689.538.00

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwell Street	⊠Federal
City, State, Zip:	Paducah, KY 42002	□Other:
UEI#:	ZNX2MSYZL2H7	
KDE Contact Information	800 Caldwell Street Paducah, KY 42002 ZNX2MSYZL2H7 Title L Part A Consultants	Research and Development:
	Title (Deut A Consultants	☐ Yes
Program Consultant:	This i, i di thi consultantis	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Course of	Average Cod Final Vacus UIII	☐ Automatic Payment
Description/Fund Source of		
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Es	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	
Administrative Regulations (I	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()110	
\$1 589 297 00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Paintsville Independent Board of Education	□State
Street Address:	305 2nd Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	305 2nd Street Paintsville, KY 41240 TFPSMR48CR83 Title I, Part A Consultants	
VDF Ctt lft'		Research and Development:
KDE Contact Information	Til (P. 140)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FV22 TVL I D I A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.010A	Boimbursoment Fraguency
PR/AWARD NUMBER (FA		Reimbursement Frequency:
MUNIS Project Number:	310J/310JM/310JP	Monthly
MOA Number:	N/A	Quarterly
	3100002-22	□Other:
Pass-through Number:		
Restricted Indirect Cost R	late: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	Olle	
\$276,479.00	Our	
Gener	rated for Neglected Students: \$.00	
DEVICED David of Assess	Communication	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W Seventh Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	310 W Seventh Street Paris, KY 40361 LDANNBJJMU68 Title I, Part A Consultants	
VDF Ctt-lft'		Research and Development:
KDE Contact Information	TILL OF THE STATE	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D	CARLOTY UIT	☐ Automatic Payment
	e of Award and Fiscal Year:	
Description:	FY23 Title I, Part A July 1, 2022	Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NIN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost I	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
): ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	□Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other:
Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$388,800.00	()11r	
	rated for Neglected Students: \$ 00	
Gene	rated for Neglected Students: \$.00	
DEVACED Deviced of Access		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Pendleton County Board of Education	\square State	
Street Address:		2525 Hwy 27 N	⊠Federal	
City, State, Zip:		Falmouth, KY 41040	□Other:	
UEI#:		NCJ6V3CB3F47		
KDE Contact Information	1	2525 Hwy 27 N Falmouth, KY 41040 NCJ6V3CB3F47 Title I, Part A Consultants	Research and Deve	elopment:
Program Consultant:	•	Title I, Part A Consultants	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Mathad of Dayman	-4
Street Address:		300 Sower Blvd, 5th Floor	Method of Paymer	
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Red	•
		()111°	☐ Expenditure Reir	
Description/Fund Source	of Awar	d and Fiscal Year:	☐ Automatic Paym	ent
Description:		FY23 Title I, Part A	☐ Lump Sum	
Federal Award Date:		July 1, 2022	Receipt of Invoic	e from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.010A	Reimbursement Fr	equency:
PR/AWARD NUMBER (FA	IN):	S010A220017	⊠Monthly	
MUNIS Project Number:		310J/310JM/310 <mark>JN/310J</mark> P	Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		3100002-22		
Restricted Indirect Cost R	late:	Indirect Costs 2022-2023	Financial Reporting	g Method:
			⊠Electronic Submi	
		t <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:	<u></u>
		R) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.	
Uniform Administrative F	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:			Evaluations:	
		()11t		
\$697,093.00		O di		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	315 Park Avenue Hazard, KY 41701 RRAJQ5JZYJ58 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title I Doub A Consultante	☐ Yes
Program Consultant:		⊠ 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOLUTION TO A PARTY OF THE PAR	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	Monthly Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	late: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottier.
Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$2,000,372.00	Uur A	
	rated for Neglected Students: \$.00	
	Commonwealin	
DEVUCED Danial of Account		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	314 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□ Other:
UEI#:	JUYHWD288SF5	
VDF Ctt-lfti	314 S Mayo Tr Pikeville, KY 41502 JUYHWD288SF5	Research and Development:
KDE Contact Information	THE COURSE OF STREET	☐ Yes
Program Consultant:	Title 1, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOCA TILL I D. LA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	Financial Reporting Method:
	ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Otilei.
Uniform Administrative Rec	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Evoluations
		Evaluations:
Award Amount:	()111	
\$3.702.832.00		

Generated for Neglected Students: \$.00 REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	\square Other:
UEI#:	Y9GKDJZLN9B5	
KDE Contact Information	148 Second Street Pikeville, KY 41501 Y9GKDJZLN9B5 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Title if tarent 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
	EVO2 EVI P TA	□ Lump Sum
Description:	FY23 Title I, Part A July 1, 2022	
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	- I
A		Evaluations:
Award Amount:	()11r	
\$353 938 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Avenue	⊠ Federal
City, State, Zip:	Pineville, KY 40977	□ Other:
UEI#:	Z5WUTS8XA2Z4	
KDE Contact Information	401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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 Year:	☐Automatic Payment
Description:	THE THE LEGISLATION OF THE PROPERTY OF THE PRO	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:		Evaluations:
	()111	
\$217,476.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#:	KKKPLKGJGNJ7	
KDE Contact Information	691 Breckinridge Street Stanton, KY 40380 KKKPLKGJGNJ7	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Ittle I, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	EVON TILL I D. LA	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dotner.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$1 183 251 00		

July 1, 2022 September 30,

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
UEI#:	GM2GFQZJJ4J6	
KDE Contact Information	Somerset, KY 42503 GM2GFQZJJ4J6	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NIN): S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
C A	N. ESSA Tible I. Deut A. 24 SER BART 200 and the Education Department Consul	
): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u>Unitorm Administrative l</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Out	Evaluations

\$3,389,930.00

Generated for Neglected Students: \$ 4,728.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
UEI#:	600 Ram Blvd Raceland, KY 41169 NBKUF6L3DH53 Title L Part A Consultants	
KDE Contact Information		Research and Development:
	Title (Death A Controlled)	☐ Yes
Program Consultant:	THE IT WE CONSTITUTE	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Year:	☐ Automatic Payment
Description:	TV22 Title I Dowt A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Energy of invoice from venue.
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E GUILLI.
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
_	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$224,749.00	Our A	
	Neglected Students: \$.00	
33	Commonwealth A	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□ Other:
UEI#:	PPFPZ2T27LQ9	
KDE Contact Information	1762 Sardis Road Mount Olivet, KY 41064 PPFPZ2T27LQ9 Title L Part A Consultants	Research and Development:
	Title I Part A Consultants	☐ Yes
Program Consultant:	Trice if Fare A constitution	⊠ 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:	EV22 Title I Dowt A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JP</mark>	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	Zoule
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$116 688 00	U11r	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	ecipient				Fund Type:	
Agency Name:		Rockcastle Cou	ounty Board of Education		\square State	
Street Address:		245 Richmond	d Street		⊠Federal	
City, State, Zip:		Mount Vernor	n, KY 40456		\square Other:	
UEI#:		JN33NX6AN3N	N1 JC Jalin			
KDE Contact Information			n, KY 40456 N1 EPAI		Research and	Development:
	11	Title I Dort A C	Consultants		☐ Yes	
Program Consultant:		Title I, Part A C			⊠ No	
Street Address:		300 Sower Blv				
Budget Contact:			(ins (502) 564-1979 ext. 4361		Method of Pa	yment
Street Address:		300 Sower Blv				h Request
City, State Zip:		Frankfort, KY 4	40601		□Expenditure	Reimbursement
Description/Fund Source	e of Award	d and Fiscal Yea	ar:		☐ Automatic F	
Description:		FY23 Title I, Pa			☐Lump Sum	
Federal Award Date:		July 1, 2022	Uniiaren,		☐Receipt of Ir	voice from Vendor
Federal Agency:		U.S. Departme	ent of Education			
CFDA#:		84.010A			Reimburseme	nt Frequency:
PR/AWARD NUMBER (FA	AIN):	S010A220017			⊠ Monthly	
MUNIS Project Number:		310J/310JM/3	310 <mark>JN/310J</mark> P		□ Quarterly	
MOA Number:		N/A			□Other:	
Pass-through Number:		3100002-22				
Restricted Indirect Cost F	Rate:	Indirect Costs	<u> </u>		Financial Repo	orting Method:
	(_					ubmission CDIP
			CFR PART 200 and the Education Department Gene	ral	□Other:	
_			RTS 76, 77, 81 and 82, and the		_ouici.	
Uniform Administrative I	Requireme	ents for Federal	Awards in 2 CFR Part 200 and 3474.		Evaluations:	
Award Amount:			Our		Lvaluations.	

REVISED Period of Award:

\$1,097,137.00

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 WeStreet Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	\square Other:
UEI#:	RMC8VFW9XY83	
KDE Contact Information	415 WeStreet Sun Street Morehead, KY 40351 RMC8VFW9XY83	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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 Year:	☐ Automatic Payment
Description:	FVOO TILL I D. TA	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	= 50.151.
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	Other:
Administrative Regulations (El	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Freshood and
Accord Assessed		Evaluations:
Award Amount:	()11r	
\$1,673,078.00	O G I	

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main Street	⊠ Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	Jamestown, KY 42629 JLZPL1Q4YF83 Title I, Part A Consultants	
VDE Contest Information		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:		⊠ 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 Year:	☐ Automatic Payment
Description:	FIGO FILL I D. CA	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	The celebrat invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$010A220017	Monthly
MUNIS Project Number:	310J/310JM/310JP	
MOA Number:	N/A	Quarterly
	3100002-22	□ Other:
Pass-through Number:		
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): ESSA T	Fitle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
——————————————————————————————————————		
Official Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	044	
\$1,268,278.00	Our	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfont Street	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
UEI#:	KAYTXL8WGNV8	
KDE Contact Information	409 Belfont Street Russell, KY 41169 KAYTXL8WGNV8	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	⊠ Federal Cash Request
	111th	Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 1 1 11 11 15	SA TILL D. LA 24 SED DADT 200. LIL EL LI D. L. L. C. L.	
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	DGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$384.103.00	()11t	
3304.1U3.UU		

REVISED Period of Award: July 1, 2022—September 36

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	355 South Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	☐ Other:
UEI#:	FEJ4MLTP3HE5	
KDE Contact Information	355 South Summer Street Russellville, KY 42276 FEJ4MLTP3HE5	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title 1, Fall A Consultants	⊠ No
	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 Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$478,918.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	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:
UEI#:	LTPZPK8TCDK4	
KDE Contact Information	6007 N Hwy 27 Science Hill, KY 42553 LTPZPK8TCDK4 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
erry, state zip.		Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Lvaluations.
\$252,011.00	U11f	
3 Δ3Δ,011.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pk	⊠ Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	2168 Frankfort Pk Georgetown, KY 40324 LF4GAHNUJVQ5 Title I, Part A Consultants	
VDF Ctt lft'		Research and Development:
KDE Contact Information	Til (P) (A)	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EV22 TVL L D L D	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.010A	Boimbursoment Fraguency
PR/AWARD NUMBER (FA		Reimbursement Frequency:
MUNIS Project Number:	310J/310JM/310JP	Monthly
MOA Number:	N/A	Quarterly
	3100002-22	□Other:
Pass-through Number:		
Restricted Indirect Cost R	late: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	The state of the s	Evaluations:
Award Amount:	Olle	
\$1,373,361.00	Our	
Gener	rated for Neglected Students: \$.00	
DEVICED David of Assessed	CUIIIIIUIIWCAILII	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

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:
UEI#:	MZ3EVRJQ6MD1	
KDE Contact Information	1155 W Main Street Shelbyville, KY 40065 MZ3EVRJQ6MD1 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
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	⊠ Federal Cash Request
	()11t	☐ Expenditure Reimbursement
Description/Fund Source of Aw	rard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	GAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Guiler.
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	Fundamental
		Evaluations:
Award Amount:	()111	
\$1,269,707.00	Oui	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S College Street	⊠Federal
City, State, Zip:	Franklin, KY 42135	\square Other:
UEI#:	UCG5HSG9GNT1	
KDE Contact Information	430 S College Street Franklin, KY 42135 UCG5HSG9GNT1 Title L. Part A Consultants	Research and Development:
	Title I Port A Consultants	☐ Yes
Program Consultant:	THE TYPE OF THE STREET	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FV22 Title I Port A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E Genera
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	= other:
<u>Uniform Administrative Requir</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$837.653.00	Ull	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Somerset Independent Board of Education	\square State
Street Address:	305 College Street	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
UEI#:	305 College Street Somerset, KY 42501 KCJ3RY1NTJN4 Title I, Part A Consultants	
VDE 6		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	EVOC TILL I D. LA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor
	84.010A	Daireh was not free succession
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative i	requirements for rederal Awards in 2 Crit Fart 200 and 3474.	Evaluations:
Award Amount:	Oug	
\$909,401.00	Our	
Gene	rated for Neglected Students: \$.00	
DEVICED David J. of Access	Commonwealth	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipi	ent	Fund Type:	
Agency Name:	Southgate Independent Board of Education	\square State	
Street Address:	6 William F. Blatt Avenue	⊠Federal	
City, State, Zip:	Southgate, KY 41071	□ Other:	
UEI#:	PGAALRNGXRK3		
KDE Contact Information	6 William F. Blatt Avenue Southgate, KY 41071 PGAALRNGXRK3 Title L. Part A Consultants	Research and Development:	
	Title / Part A Consultants	☐ Yes	
Program Consultant:	Title 1, Fare A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Thelma Hawkins</u> (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:	EV22 Title I Dest A	☐ Lump Sum	
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.010A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3100002-22		
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:	
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:	
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□ottler.	
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.		
		Evaluations:	
Award Amount:	()11r		
\$130 194 00			

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	\square Other:
UEI#:	L3V5GP3PNV43	
KDE Contact Information	207 W Main Street Taylorsville, KY 40071 L3V5GP3PNV43	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:	<u>Thelma Hawkins</u> (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:	FY23 Title I, Part A	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	N): S010A220017	⊠M onthly
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Domer.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Fuglustians
Aaud Aa		Evaluations:
Award Amount:	()11r	
\$33 <i>4</i> 0 <i>42</i> 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Agency Name: Taylor County Board of Education	Name and Address of Recipient		Fund Type:
City, State, Zip:	Agency Name:	Taylor County Board of Education	□State
Frogram Constants: Intel, Part A Consultants Intel Address Intel Beporting Method:	Street Address:	1209 E Broadway	⊠Federal
Frogram Constants: Intel, Part A Consultants Intel Address Intel Beporting Method:	City, State, Zip:	Campbellsville, KY 42718	□Other:
Frogram Constitution: Intel, Part A Constitutions	UEI#:	LLSKHWFMAHC7	
Frogram Constants: Intel, Part A Consultants Intel Address Intel Beporting Method:	KDE Contact Information		Research and Development:
Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 Method of Payment Federal Cash Request Expenditure Reimbursement Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor Federal Agency: U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Nethod of Payment		Title I Part A Consultants	
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: FY23 Title I, Part A Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor Federal Agency: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): MUNIS Project Number: 310J/310JM/310JN/310JP MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Method of Payment Federal Cash Request Expenditure Reimbursement Expenditure Reimbursement Petweent Payment Automatic Payment Petweent Payment Semontic Payment Automatic Payment Petweent Payment Automatic Payment Petweent Payment	_		⊠ No
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor Federal Agency: U.S. Department of Education CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Indirect Costs 2022-2023 Financial Reporting Method: Electronic Submission CDIP Other: Other: CPDAP: Electronic Submission CDIP Other: Other: Cother: Other: Cother: Cother			
City, State Zip: Frankfort, KY 40601 Expenditure Reimbursement Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor Federal Agency: U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MUNIS Project Number: MOA Number: N/A Pass-through Number: Pass-through Number: Pass-through Number: Reimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP			
Description/Fund Source of Award and Fiscal Year: Description: FY23 Title I, Part A Federal Award Date: July 1, 2022 Receipt of Invoice from Vendor FUD WILLIAM Source of Award Date: FY23 Title I, Part A Lump Sum Receipt of Invoice from Vendor FEDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JM/310JP MOA Number: N/A Other: Pass-through Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method: Selectronic Submission CDIP Other: Other:			
Description: FY23 Title I, Part A	City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description: FY23 Title I, Part A	Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Federal Agency: CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JP MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Indirect Costs 2022-2023 Financial Reporting Method: Electronic Submission CDIP Other:		EV22 Title I Dest A	□Lump Sum
Federal Agency: CFDA#: 84.010A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S010A220017 MUNIS Project Number: 310J/310JM/310JP MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Indirect Costs 2022-2023 Financial Reporting Method: Electronic Submission CDIP Other:	Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): \$010A220017	Federal Agency:		
PR/AWARD NUMBER (FAIN): S010A220017	CFDA#:	84.010A	Reimbursement Frequency:
MOA Number: N/A Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Other: □ Other: □ Indirect Costs 2022-2023 Financial Reporting Method: □ Electronic Submission CDIP	PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MOA Number: N/A □Other: Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General □Other: □Other: □Oth	MUNIS Project Number:	310J/310JM/310JP	Quarterly
Pass-through Number: 3100002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Financial Reporting Method: □ Chlorical Costs 2022-2023 □ Costs 2022-2023 □ Costs 2022-2023 □ Costs 2022-2023 □ Costs 202	MOA Number:	N/A	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General College: College	Pass-through Number:	3100002-22	
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General	Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): ESSA little 1, Part A, 34 CFR PART 200 and the Education Department General			
			□Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	_		
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Evaluations:	<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	Award Amount:		Evaluations.
\$760,257.00		Our A	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Todd County Board of Education	□State
Street Address:	205 Airport Road	⊠Federal
City, State, Zip:	Elkton, KY 42220	☐ Other:
UEI#:	T2PSEBKV1CM9	
KDE Contact Information	205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 14 11 11 16 1 50	SATISLA DA LA SA SED DADT SOO, AND ELLA SI DA LA LOCALIA	
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()111	
\$905.122.00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Trigg County Board of Education	□State
Street Address:	202 Main Street	⊠Federal
City, State, Zip:	Cadiz, KY 42211	\square Other:
UEI#:	WA7VHW5VVQS3	
KDE Contact Information	202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3	Research and Development:
	Title I Part A Consultants	☐ 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 Award and Fiscal Year:	☐ Automatic Payment
Description:	5/22 Title I Devit A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_	ns (EDGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Gother.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Facility than 1
A		Evaluations:
Award Amount:	()111	
\$928 3 4 3 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Reci	pient	Fund Type:
Agency Name:	Trimble County Board of Education	\square State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	\square Other:
UEI#:	116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9 Title I, Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title (Park A Caraulfants	☐ Yes
Program Consultant:		⊠ 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 Year:	☐ Automatic Payment
Description:	THE THE LEGISLATION OF THE PARTY OF THE PART	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	I): S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rat	te: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
The state of the s	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	outer.
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$334,772.00	Our Our	
	ted for Neglected Students: \$.00	
DENUCED Denied of Assessed	Commonwealth A	

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	\square Other:
UEI#:	EMS9AJPQKTG3	
VDF Combook Information	510 S Mart Street Morganfield, KY 42437 EMS9AJPQKTG3	Research and Development:
KDE Contact Information	THE CO. LAC. 18.	☐ 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:	EV22 Talls I Post A	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.010A	Deirekungen auf Engaven aus
		Reimbursement Frequency:
PR/AWARD NUMBER (FA		✓ Monthly
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Dottler.
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	1111	
\$526 765 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
UEI#:	16 School Road Walton, KY 41094 JCR6BG4MN1M4 n Title I. Part A Consultants	
VDF Combook Information		Research and Development:
KDE Contact Information	Title (Park A Canaultante	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN): S010A220017	⊠Monthly
MUNIS Project Number:		□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost F	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
): ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□other.
<u> Uniform Administrative I</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$153,588.00	Our	
	rated for Neglected Students: \$.00	
Gene	Tated for Neglected Students. 5	
DEVUCED Danial of Access		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lovers Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□ Other:
UEI#:	MMVUBL3ECMX4	
KDE Contact Information	303 Lovers Lane Bowling Green, KY 42102 MMVUBL3ECMX4 Title L. Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Mathad of Paymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111r	Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310 <mark>JN/310J</mark> P	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (ED	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otner.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Fusikations
Award Amount:		Evaluations:
	()111	
\$6,359,982.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Generated for Neglected Students: \$.00

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Washington County Board of Education	\square State
Street Address:	120 Mackville Hill	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	KJJ9BCPC4Q75	
KDE Contact Information	120 Mackville Hill Springfield, KY 40069 KJJ9BCPC4Q75 Title I. Part A Consultants	Research and Development:
	Title I, Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title 1, Fall A Consultants	⊠ No
	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 Year:	☐ Automatic Payment
Description:	FVOO TILL LO TA	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Guier.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
	()11r	
\$529,172.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main Street	⊠ Federal
City, State, Zip:	Monticello, KY 42633	□ Other:
UEI#:	NECNNZJ8J3X5	
KDE Contact Information	1025 S Main Street Monticello, KY 42633 NECNNZJ8J3X5 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Halikiott, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
_ ,	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Otner.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations.
\$1,651,824.00	U11r	
71,001,024.00		

Generated for Neglected Students: \$.00

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 Sr 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	NHQJCNK4FQS1	
KDE Contact Information	28 Sr 1340 Dixon, KY 42409 NHQJCNK4FQS1 Title L Part A Consultants	Research and Development:
Program Consultant:	Title I, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	-
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
	111th	Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/31 <mark>0JN/310JP</mark>	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 1 4 11 11 16 1 56		
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	□Other:
_	DGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Doner.
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Evaluations:
	()111	
\$600.306.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	FD2ECQNUT1L6	
VDF Ctt-lft'	300 Main Street Williamsburg, KY 40769 FD2ECQNUT1L6	Research and Development:
KDE Contact Information	THE CO. LAS. 18.	☐ 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
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	EV22 Title I Deat A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Execupt of invoice from vendor
- ·		Dain hamman Francisco
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	310J/310JM/3 <mark>10JN/310JP</mark>	□ <mark>Quar</mark> terly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost R	ate: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
	: ESSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulatior	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Ottlet.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()111	
\$2 380 015 00		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Williamsburg Independent Board of Education	□State
Street Address:	1000 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	MM66VAGRASR3	
VDE Courte et lafoure et la	1000 Main Street Williamsburg, KY 40769 MM66VAGRASR3	Research and Development:
KDE Contact Information	THE COURSE WAS A STATE OF THE COURSE OF THE	☐ Yes
Program Consultant:	Title 1, Fat A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Year:	☐ Automatic Payment
Description:	EV22 Title I Dest A	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/ <mark>310JP</mark>	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 1 1 11 11 15	CATILLE A SACEDDART 200 LILE EL III D C	
	SA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	ouner.
<u>Uniform Administrative Requi</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	Evaluations.
\$546 735 00	Our	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00

Name and Address of Re	cipient	Fund Type:
Agency Name:	Williamstown Independent Board of Education	□State
Street Address:	300 Helton Street	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9 Title I, Part A Consultants	
KDE Ctt lft'		Research and Development:
KDE Contact Information	TILL OF THE STATE	☐ Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FMOR THE LEGISLA	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Eneceipt of invoice from vendor
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3100002-22	□Other:
Restricted Indirect Cost R		Financial Departing Mathed
Mestricted maneet cost i	munice costs 2022 2025	Financial Reporting Method:
Grant Authority (Source)	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□Other:
Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Evaluations:
Award Amount:	()11r	
\$160,109.00	Our	
Gener	rated for Neglected Students: \$.00	
DEVICED Dania da f Accesso	Committee	

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Wolfe County Board of Education	□State
Street Address:	85 Main Street	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
UEI#:	LMKNDZ1ADGM1	
WD5.0	85 Main Street Campton, KY 41301 LMKNDZ1ADGM1 Title I. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	1100 17 1 20 1 20 1 20 1 20 1 20 1 20 1	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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 Av	ward and Fiscal Voors	☐ Automatic Payment
and the second s	THE THE LEGISLATION OF THE PROPERTY OF THE PRO	
Description:	FY23 Title I, Part A July 1, 2022	Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	
MUNIS Project Number:	310J/310JM/310JN/310JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): ESSA	Other:	
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Gother.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	Facility All Property of the Control
		Evaluations:
Award Amount:	()111	
\$993,144.00		

REVISED Period of Award:

July 1, 2022—September 30, 2024 June 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Division of School & Program Improvement

Generated for Neglected Students: \$31,977.00

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Woodford County Board of Education	\square State
Street Address:	330 Pisgah Pk	⊠Federal
City, State, Zip:	Versailles, KY 40383	☐ Other:
UEI#:	EGENAXBHKQK7	
KDE Contact Information	330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7 Title L Part A Consultants	Research and Development:
	Title I Port A Concultants	☐ Yes
Program Consultant:	Title I) Fall FY Consultation	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (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:	FV22 Title I Port A	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A220017	⊠ Monthly
MUNIS Project Number:	310J/310JM/310JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100002-22	E other.
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	□otilei.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Fredrickless
A		Evaluations:
Award Amount:	()111	
Shii XX / UU		

Consortia/Partnership Members:

July 1, 2022—September 30, 2024 June 30, 2025

REVISED Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310JM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2023 (9/2023 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 19, 2024

Generated for Neglected Students: \$.00