Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Schools Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4 Title II. Part A Consultants	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fall 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 Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Zoulen
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/74
\$182,366.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	KBH7G4LAUHR1	
VDE 0	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 KBH7G4LAUHR1	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	□ Yes
Program Consultant:	Title II, 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 o	f Award and Fiscal Year:	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A220016	
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rat	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☐ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Z other:
<u>Uniform Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord American	Our Our	N/A
Award Amount:	C	11-
\$170,917.00	Commonwealt	n Amerika
REVISED Period of Award:		
July 1, 2022—September 30	0, 2024 June 30, 2025	
Consortia/Partnership Mer	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Schools Board of Education	□State
Street Address:	11400 Ridge Rd	⊠ Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
UEI#:	LC26TAM3N8Y5	
	Anchorage Independent Schools Board of Education 11400 Ridge Rd Anchorage, KY 40223 LC26TAM3N8Y5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	THE II, I die IV 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 Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□ other:
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our	N/A
Award Amount:	1,1	
\$ 6,903.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Schools Board of Education	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
UEI#:	CM91S1J5ZQ58	
WD5.0	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 CM91S1J5ZQ58 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, Fart A Collisuitants	⊠ 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$119,905.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
•		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Schools Board of Education	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
UEI#:	SKCLK2K8XXL3	
	Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 SKCLK2K8XXL3	Research and Development:
KDE Contact Information		Yes
Program Consultant:	intie II, Fait 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 Awar		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assemble Assessment	Our A	N/A
Award Amount:	1,1	1471
\$169,884.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
July 1, 2022 September 30, 202-	7411C 30, 2023	
Consortia/Partnership Members:	N/A	
Consortia/Partnership Members:	IV/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Independent Schools Board of Education	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 KTNKYGVJFBH3	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, 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	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Source of Aug	and and Fiscal Vesses	☐ Automatic Payment
Description/Fund Source of Awa	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Description: Federal Award Date:		· ·
Fund Source:	July 1, 2022	☐ Receipt of Invoice from Vendor
ALN#:	U.S. Department of Education 84.367A	Daimburgament Francisco
PR/AWARD NUMBER (FAIN):	S367A220016	Reimbursement Frequency:
• 1		Monthly
MUNIS Project Number: MOA Number:	401J/401JP N/A	Quarterly
Pass-through Number:	3230002-22	□Other:
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	
Restricted muliect cost Rate.	indirect cost rate 2022-2025	Financial Reporting Method:
Grant Authority (Source): Title I	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	☑ Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	nents for Federal Awards in 2 CFR Part 200 and 3474	
	()111*	Evaluations:
Award Amount:	Our	N/A
\$14,317.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Schools Board of Education	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	W69HC6FG8SD3	
KDE Courts at Information	Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 W69HC6FG8SD3	Research and Development:
KDE Contact Information	Title II Death A County House	Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	
\$57,541.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

	State
Street Address: PO Box 520	
□ 55. 155. □ 1 5 50. 525 □ □ 1 5 50. 525 □	- ederal
City, State, Zip: Barbourville, KY 40906	Other:
UEI#: Y7V7Q5B334U7	
Res	search and Development:
KDE Contact Information	Yes
Trogram constitute.	No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins, (502) 564-1979 ext. 4361	ethod of Payment
Street Address: 300 Sower Blvd, 5th Floor	Federal Cash Request
CITY. STATE ZID: Frankfort, KY 40601	Expenditure Reimbursement
	Automatic Payment
	Lump Sum
	Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
ALN#: 84.367A Rei	mbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A220016 ⊠N	Monthly .
	Quarterly
	Other:
Pass-through Number: 3230002-22	
Restricted Indirect Cost Rate: Indirect Cost Rate 2022-2023 Final	ancial Reporting Method:
N E	Electronic Submission CDIP
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Sener:
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474	aluations:
Award Amount:	
\$27,218.00 Commonwealth	
REVISED Period of Award:	
July 1, 2022— September 30, 2024 June 30, 2025	
Consortia/Partnership Members: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bardstown Independent Schools Board of Education	□State
Street Address:	308 N Fifth St	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	PDC7AM31HNX3	
	Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3	Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle ii, i art 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 A		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	le II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	DG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	E other
<u>Uniform Administrative Requi</u>	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	111	N/A
\$94,027.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2	2024 June 30, 2025	
_		
Consortia/Partnershin Memb	ners: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Schools Board of Education	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Courts at Information	Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 GSS1PTEJ5KJ8	Research and Development:
KDE Contact Information	Title II Deat A Cassultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The less Heavilies (503) 564 1070 and 1361	
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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$261,249.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Bath County Schools Board of Education	□State
Street Address:	405 W Main St	⊠ Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	Z66KSQKYWNA5	
	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 Z66KSQKYWNA5	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, 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	i August and Fiscal Vocasi	☐ Automatic Payment
Description/Fund Source of		□ Lump Sum
Description: Federal Award Date:	FY23 Title II, Part A Supporting Effective Instruction	The state of the s
	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine beautiful for the second
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	e: <u>Indirect Cost Rate 2022-2023</u>	Financial Reporting Method:
Cuant Authority (Carres). T	Filla II Don't A 24 CED DADT 200 and the Education Department Consul	
	Fitle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Red	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$141,759.00	Commonwealth	h
REVISED Period of Award:		
July 1, 2022—September 30	, 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of R	ecipient		Fund Type:
Agency Name:		Beechwood Independent Schools Board of Education	□State
Street Address:		50 Beechwood Rd	⊠Federal
City, State, Zip:		Fort Mitchell, KY 41017	□Other:
UEI#:		LN9TQM1YAD91	
		Beechwood Independent Schools Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017 LN9TQM1YAD91 Title II. Part A Consultants	Research and Development:
KDE Contact Informatio	n		Yes
Program Consultant:		Title II, Fart 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	·
	A A		Expenditure Reimbursement
Description/Fund Source	ce of Awar		☐ Automatic Payment
Description:		FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (F.	AIN):	S367A220016	
MUNIS Project Number		401J/401JP	☐ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
			⊠ Electronic Submission CDIP
	-	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulation	ons (EDG <mark>A</mark> l	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□Other.
Uniform Administrative	Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		()11t	N/A
Award Amount:		0 1.1	N/A
\$24,766.00		Commonwealth A	
REVISED Period of Awa	rd:		
July 1, 2022— Septembe	er 30, 2024	June 30, 2025	
Consortia/Partnershin	Memhers:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Bell County Schools Board of Education	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	GR4LZBSW3VY6	
WDE 6	Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 GR4LZBSW3VY6	Research and Development:
KDE Contact Information	THE RESIDENCE OF THE PARTY OF T	☐ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Educi.
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	0-111	.,,,,
\$154,775.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	, 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Bellevue Independent Schools Board of Education	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	HQJGH23A6QN5	
	Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 HQJGH23A6QN5	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 of	Award and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Doner.
Restricted Indirect Cost Rate:		Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (E	EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	111	N/A
\$28,942.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	2024 June 30, 2025	
Consortia/Partnership Mem	bers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Berea Independent Schools Board of Education	□State
Street Address:		3 Pirate Pkwy	⊠Federal
City, State, Zip:		Berea, KY 40403	\square Other:
UEI#:		LKGPFU1W2QV1	
		Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1 Title II. Part A Consultants	Research and Development:
KDE Contact Informatio	n		Yes
Program Consultant:		Title II, Fart 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
D / E C		Part Plant Manager	☐ Automatic Payment
Description/Fund Source	e of Award		
Description:		FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	•	S367A220016	⊠Mont hly
MUNIS Project Number:		401J/401JP	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 . 4 . 1 . 10	V T::1 11	D LA CACCODANT COO. LIL EL VI. D. L. LC.	☑ Electronic Submission CDIP
	-	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_		R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative	Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		Our	N/A
\$47,456.00		Commonwealth	
		Commonwealth	
REVISED Period of Awar			
July 1, 2022— Septembe	r 30, 2024	June 30, 2025	
Consortia/Partnership N	Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Schools Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
WD5.0	Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 VZQGK6AZJL55 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title III Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The less Heavilies (F03) F64 1070 and 4361	
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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		□ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/=====
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$542,850.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bourbon County Schools Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle ii, Fart 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 A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
	DG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□ other.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our Our	N/A
Award Amount:	C	14/11
\$102,485.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	2024 June 30, 2025	
Consortia/Partnership Memb	pers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Schools Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	
	Bowling Green Independent Schools Board of Education 1211 Center St Bowling Green, KY 42101 ZQDJM4X8CD64 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Furt A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	IR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$247,274.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	4 June 30, 2025	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient	t	Fund Type:
Agency Name:	Boyd County Schools Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	☐Other:
UEI#:	JT83X9MM4MS9	
	1104 Bob McCullough Dr Ashland, KY 41102 JT83X9MM4MS9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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
D	Aut - delic ly - se	Automatic Payment
Description/Fund Source of Aw		Lump Sum
Description:	FY23 Title II, Part A Supporting Effective Instruction	V.
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	1,1	N/A
\$152,965.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022— September 30, 20	124 June 30, 2025	
Consortia/Partnership Member	rc: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Boyle County Schools Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	YHSGW1FGQKC7	
KDE Contact Information	Boyle County Schools Board of Education 352 N Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7 Title II. Part A Consultants	Research and Development:
Program Consultant:	Title II, 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 o	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	s): S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Rat	re: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$79,208.00	Commonwealt	h (1)
	Commonwealt	
REVISED Period of Award:		
July 1, 2022—September 3	0, 2024 June 30, 2025	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Division of Academic Program Standards

Consortia/Partnership Members: N/A

Name and Address of Recip	ient	Fund Type:
Agency Name:	Bracken County Schools Board of Education	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	EMP1VAVK3B35	
	Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 EMP1VAVK3B35	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	□ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Education
Restricted Indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Estrer.
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	C	,.
\$50,858.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	, 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Breathitt County Schools Board of Education	□State
Street Address:		PO Box 750	⊠Federal
City, State, Zip:		Jackson, KY 41339	□Other:
UEI#:		EEEPAJS3SEP5	
		PO Box 750 Jackson, KY 41339 EEEPAJS3SEP5	Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		Title II, 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
/	/ A .		Automatic Payment
Description/Fund Source			·
Description:		FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	•	S367A220016	
MUNIS Project Number:		401J/401JP	□Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost Ra	ate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
Uniform Administrative Re	<u>equireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
_		Our A	N/A
Award Amount:		1.1	N/A
\$129,103.00		Commonwealth	
REVISED Period of Award	d:		
July 1, 2022—September 3	30, 2024 `	June 30, 2025	
Consortia/Partnership Me	lembers: N	V/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Breckinridge County Schools Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
UEI#:	ZT9JJJ5Y2AS2	
	Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Cyc	□ Yes
Program Consultant:	Title il Tare il Consultanto	⊠ 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 /Frond Secure - 5.0	Auto-delicative services	Automatic Payment
Description/Fund Source of A		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Count Authority (County). Title	A Death A 24 CER RAPT 200 and the Education December and Consequen	☑ Electronic Submission CDIP
	e II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$151,598.00	Commonwoodth	
\$151,558.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2	1024 June 30, 2025	
. ,		
Consortia/Partnership Memb	ers: N/A	
,		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Schools Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	UCL6WKNM6XF6	
	Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$375,657.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Schools Board of Education	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	NE9NN4F1VQB9	
WD5.0	Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 NE9NN4F1VQB9 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Dark A Causalhanka	☐ Yes
Program Consultant:	Title II, Fare A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The large (1994) 564 1070 and 1261	
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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/ = 0 till ott
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$15,092.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools Board of Education	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
UEI#:	T9M7U8BRCVP5	
WD5.0	Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 T9M7U8BRCVP5	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, 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 of Award	d and Eiceal Voors	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		Receipt of invoice from vendor
	U.S. Department of Education	Daine have a series of Fire accessors
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 1 A 1 1 1 16 1 TIL II	D + A 24 CED DADT 200	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	
\$105,022.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools Board of Education	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
UEI#:	H3Y4KYYUM5X8	
WD5.0	Caldwell County Schools Board of Education PO Box 229 Princeton, KY 42445 H3Y4KYYUM5X8	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$102,987.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools Board of Education	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	FUW1KXHJ1XS3	
WD5.0	Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 FUW1KXHJ1XS3	Research and Development:
KDE Contact Information	Title II Dark A Causalhanka	☐ Yes
Program Consultant:	Title II, Fare A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The large (1994) 564 1070 and 1261	
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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		□ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$145,528.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	
	Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 TUE4BKLAL1N9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Voors	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	□other:
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Methods
restricted manest east rate.	INCHEST COST NATO 2022 2020	Financial Reporting Method:
Grant Authority (Source): Title I	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
Uniform Administrative Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474	Fugluations
	()111°	Evaluations:
Award Amount:	0 1.1	N/A
\$179,911.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Campbellsville Independent Schools Board of Education	□State
Street Address:		136 S Columbia Avenue	⊠Federal
City, State, Zip:		Campbellsville, KY 42718	□Other:
UEI#:		Campbellsville Independent Schools Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 HN7DVLX6XBY4 Title II. Part A Consultants	
			Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		- tale it; it are it is a second at the seco	⊠ 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 Course	of Auroud	and Fiscal Vegus	Automatic Payment
Description/Fund Source			Lump Sum
Description: Federal Award Date:		FY23 Title II, Part A Supporting Effective Instruction July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Receipt of invoice from vendor
ALN#:		84.367A	Daimhuraamant Francisco
		\$367A220016	Reimbursement Frequency:
PR/AWARD NUMBER (FA			⊠Monthly
MUNIS Project Number:		401J/401JP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost R	rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source)	. Title II E	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	7	nts for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative N	<u>requireme</u>	ints for rederal Awards in 2 Critically 200 and 3474	Evaluations:
Award Amount:		Our	N/A
\$86,619.00		Commonwealth	
REVISED Period of Award	d:		
July 1, 2022—September	30, 2024	June 30, 2025	
Consortia/Partnership M	1embers: N	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Schools Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
UEI#:	KCRNL3FFBLB9	
	Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 KCRNL3FFBLB9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, I die A Consultation	⊠ 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 Aw	yard and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	□otiler.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDC	GAR <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()111	N/A
Award Amount:	1.1	N/A
\$38,392.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 20	124 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Carroll County Schools Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
UEI#:	V2DFULJ1ZZZ5	
VD5.0	Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 V2DFULJ1ZZZ5 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Death A Consultants	□ Yes
Program Consultant:	Title II, Fare / 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-22</mark>	Solici.
Restricted Indirect Cost Ra	ate: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Depart<mark>ment (</mark></mark>	General Other:
Administrative Regulation	is (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Dottlet.
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	U111	N/A
Award Amount:		IV/A
\$100,554.00	Commonwe	ealth Anna
REVISED Period of Award	:	
July 1, 2022—September	30, 2024 June 30, 2025	
Consortia/Partnership Mo	embers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Schools Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
UEI#:	GFMRN1EJGXK9	
WD5.0	Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	
\$217,379.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Schools Board of Education	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	\square Other:
UEI#:	QNJ1CVRLMK38	
	Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 QNJ1CVRLMK38 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Voars	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The eclipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	□otilei.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title I	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other:
Uniform Administrative Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()11r	N/A
Award Amount:	111	N/A
\$176,787.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools Board of Education	□State
Street Address:	1102 N. Dixie Hwy	⊠ Federal
City, State, Zip:	Cave City, KY 42127	□Other:
UEI#:	G7FQNLT5NSF2	
	Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 G7FQNLT5NSF2 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	□ottler.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title I	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
Uniform Administrative Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()11r	N/A
Award Amount:	1.1	N/A
\$69,469.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
UEI#:	JTQLEJ68MVC7	
VDE Contact Information	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II. Part A Consultants	☐ Yes
Program Consultant: Street Address:	ittle II, Falt A Consultants	⊠ No
	300 Sower Blvd, 5th Floor The large Heavilies (FSO) FGA 1070 aut. 4361	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$521,081.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Clark County Schools Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	XUX4JJAB3QY5	
	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, I art 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
D ' ' ' ' ' 10		□ Automatic Payment
• •	of Award and Fiscal Year:	
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	·	<mark>⊠ Mon</mark> thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Ra	ate: Indirect Cost Rate 2022-2023	Financial Reporting Method:
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> ne	□Other:
•	s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:		1.1
\$274,255.00	Commonwea	
REVISED Period of Award		
July 1, 2022—September 3		
, ,		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Division of Academic Program Standards

Consortia/Partnership Members: N/A

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools Board of Education	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	\square Other:
UEI#:	PGK5M65J7A24	
WD5.0	Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 PGK5M65J7A24 Title II. Part A Consultants	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, I are 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 Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	= other.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Title	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDG	GAR <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□other.
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	U11r	N/A
Award Amount:	1,1	N/A
\$258,626.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025.

Authorized By (Name, Title): Chrystal Rowland, Director Date: September 19, 2024

Division of Academic Program Standards

The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
WD5.0	Clinton County Schools Board of Education 2353 N Hwy 127 Albany, KY 42602 N7GGS1QV1M51 Title II Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Editor.
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our A	N/A
Award Amount: \$103,735.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
, =, ====		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Cloverport Independent Schools Board of Education	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
UEI#:	EKNMBKKLCDY6	
	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 EKNMBKKLCDY6	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	of Award and Eigeal Voori	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Execupt of invoice from vendor
		Daimhannant Fuananan
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Ra	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
Cront Authority (Source)	Title II Part A 24 CER RART 200 and the Education Department Coneral	☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	equirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Re	equilements for Federal Awards III 2 CFR Part 200 and 5474	Evaluations:
Award Amount:	Our	N/A
\$12,419.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 3	30, 2024 June 30, 2025	
•		
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Corbin Independent Schools Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
	Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 PUJWQQ1GE4L3 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fall 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	
	A Committee of the Comm	Expenditure Reimbursement
Description/Fund Source of		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	<mark>⊠Mon</mark> thly
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (E	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Dottler.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	U11r	N/A
Award Amount:	1.1	N/A
\$88,438.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	2024 June 30, 2025	
Consortia/Partnershin Memi	hers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Schools Board of Education	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
	Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 JDGEGMX4PNV5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Hite II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The confer of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	Other.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title I	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□Otner:
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	U11r	N/A
Award Amount:	1.1	N/A
\$302,263.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Schools Board of Education	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 CJ9ED1N2KZA8 Title II. Part A Consultants	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fart 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 Aug	and and Fiscal Vegas	☐ Automatic Payment
Description/Fund Source of Awa	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Description: Federal Award Date:		
Fund Source:	July 1, 2022	☐ Receipt of Invoice from Vendor
ALN#:	U.S. Department of Education 84.367A	Daimburgament Francisco
	S367A220016	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number: MOA Number:	401J/401JP	Quarterly
	N/A	□Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-22	
Restricted mairect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): Title I	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	☑ Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	nents for Federal Awards in 2 CFR Part 200 and 3474	
		Evaluations:
Award Amount:	Oui	N/A
\$82,123.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Cumberland County Schools Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	ULNAFR4VY9K5	
	Cumberland County Schools Board of Education 810 N. Main Street Burkesville, KY 42717 ULNAFR4VY9K5	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	Mary and Fiscal Vear	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	These of the order from vehicle
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler.
Restricted Indirect Cost Rate		Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Dottler.
Uniform Administrative Req	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ullr Utl	N/A
Award Amount:	111	IN/A
\$60,342.00	Commonwealth	1
REVISED Period of Award:		
July 1, 2022—September 30), 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Schools Board of Education	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	\square Other:
UEI#:	E5GVNPT52FZ3	
	Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fart A Collisuitants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5		
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 1 1 1 1 10 10	N D 14 24 050 040 7200	☑ Electronic Submission CDIP
	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$105,633.00	Commonwood4h	
\$105,033.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
, , ,		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Courts at Information	Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5	Research and Development:
KDE Contact Information	Title II Dark A Carraltents	Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editor.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$392,361.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Dawson Springs Independent Schools Board of Education	□State
Street Address:	118 E Arcadia Ave	⊠ Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
UEI#:	KAYBEMJNCMN6	
	Dawson Springs Independent Schools Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 KAYBEMJNCMN6	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, 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	of Award and Eigeal Voors	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The scipt of invoice from venue.
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Liother.
Restricted Indirect Cost Rat	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ottler.
Uniform Administrative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	111	IN/A
\$28,652.00	Commonwealti	h Anna Maria
REVISED Period of Award:		
July 1, 2022—September 3	0, 2024 June 30, 2025	
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Independent Schools Board of Education	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
UEI#:	MV9FQ73GZJ97	
	Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 MV9FQ73GZJ97 Title II. Part A Consultants	Research and Development:
KDE Contact Information	THE REPORT OF THE PERSON NAMED IN COLUMN 1	☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Zetnen
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our /	N/A
Award Amount:	C	
\$55,164.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	East Bernstadt Independent Schools Board of Education	□State
Street Address:	PO Box 128	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
UEI#:	HNTCPYZJFUC5	
***	East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 HNTCPYZJFUC5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	The Hy Fare W 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Doner.
Restricted Indirect Cost Rate		Financial Reporting Method:
Grant Authority (Source):	Fitle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other:
Uniform Administrative Rec	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()11r	
Award Amount:		N/A
\$ 9,867.00	Commonwealt	th Anna 1
REVISED Period of Award:		
July 1, 2022—September 30), 2024 June 30, 2025	
Consortia/Partnership Mer	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Edmonson County Schools Board of Education	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
UEI#:	JGMJC45E7K83	
WD5.0	Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 JGMJC45E7K83	Research and Development:
KDE Contact Information	THE HIP AND SHOULD BE A	□ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	: \$367A220016	
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	: Indirect Cost Rate 2022-2023	Financial Reporting Method:
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□ Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Conter.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assembly American	Our	N/A
Award Amount:	C	
\$80,081.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	, 2024 June 30, 2025	
Consortia/Partnership Mem	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Schools Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	HNRELNZA79F9	
	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 HNRELNZA79F9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fall CA 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	d and Fiscal Voar	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□otner.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/74
\$93,814.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Schools Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
UEI#:	KVKJJ5SXF1D3	
WD5.0	Elliott County Schools Board of Education PO Box 767 Sandy Hook, KY 41171 KVKJJ5SXF1D3	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The less Heavilies (503) 564 1070 and 1361	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$68,233.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Schools Board of Education	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	FNMUAEG4D1X3	
	Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 FNMUAEG4D1X3 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$23,941.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools Board of Education	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
UEI#:	PNJ2FEZ8KX85	
WD5.0	Erlanger-Elsmere Independent Schools Board of Education 500 Graves Ave Erlanger, KY 41018 PNJ2FEZ8KX85 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Dank A Castallanda	☐ Yes
Program Consultant:	The H, Fare 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	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
Administrative Regulations (EDGAF	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□Other.
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ull Ull	N/A
Award Amount:	1.1	N/A
\$112,999.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Schools Board of Education	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	XN6CKNDLVKU6	
_	Estill County Schools Board of Education PO Box 930 Irvine, KY 40336 XN6CKNDLVKU6	Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle II, 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Augus	od and Fiscal Vacus	☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description: Federal Award Date:	FY23 Title II, Part A Supporting Effective Instruction	
	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Dainelle and San and S
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A220016	✓Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, <u>34 CFR PART 200</u> and the Education Department General	⊠ Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requirem	ents for Federal Awards III 2 CFR Part 200 and 5474	Evaluations:
Award Amount:	Oui	N/A
\$134,080.00	Commonwealth	
REVISED Period of Award:		
	lung 20, 2025	
July 1, 2022— September 30, 2024	F Julie 50, 2025	
Companyin / Dayty analysis 86	N1/A	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Schools Board of Education	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	TQ4BZF4Y5NY9	
	Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 TQ4BZF4Y5NY9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall Problems	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> ner <mark>al</mark>	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	.4,
\$32,387.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
UEI#:	Q76NJBURC922	
WD5.0	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 Q76NJBURC922	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
	1,1	.,
\$1,743,903.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
UEI#:	G4A1PK4LZJK9	
	Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 G4A1PK4LZJK9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Voors	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly Mental Manual
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler:
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Parauting Mathod
Marie Control of the		Financial Reporting Method:
Grant Authority (Source): Title I	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
Uniform Administrative Requiren	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()111	N/A
Award Amount:	1.1	N/A
\$132,614.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Schools Board of Education	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
UEI#:	VLGMA3JCUXD9	
KDE Contact Information	Prestonsburg, KY 41653 VLGMA3JCUXD9	Research and Development:
	Title II Port A Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our A	N/A
Award Amount:	C	
\$436,315.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Fort Thomas Independent Schools Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
UEI#:	Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 DCT5NJYTRC29 Title II. Part A Consultants	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title ii) Tare ii Gonsaitanes	⊠ 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	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rat	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ other:
<u>Uniform Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our Cur	N/A
\$42,573.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	0, 2024 June 30, 2025	
Consortia/Partnership Mer	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Schools Board of Education	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	S9KVF64WCAZ9	
	Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 S9KVF64WCAZ9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, I are A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/=
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$40,178.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Franklin County Schools Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	USCTK1GCG6G5	
KDE 0	Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 USCTK1GCG6G5	Research and Development:
KDE Contact Information	THE H P. LAC. III.	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Ra	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	= other.
Uniform Administrative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord Assessments	Our Our	N/A
Award Amount: \$288,269.00	Commence	11-
\$200,209.00	Commonwealt	n A
REVISED Period of Award:		
July 1, 2022—September 3	0, 2024 June 30, 2025	
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools Board of Education	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
UEI#:	TZELJNJ1RP26	
	Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 TZELJNJ1RP26 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	ittle ii, i di t'A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ other:
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$41,470.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Fulton Independent Schools Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
UEI#:	RGP4JJ8VQRR7	
	Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 RGP4JJ8VQRR7	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 Vear	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dotter.
Restricted Indirect Cost Rate		Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Fitle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□Other.
Uniform Administrative Req	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	111	N/A
\$29,663.00	Commonwealth	1
REVISED Period of Award:		
July 1, 2022—September 30), 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Gallatin County Schools Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
UEI#:	EW5JKGDKUTH9	
	Gallatin County Schools Board of Education 75 Boardwalk Warsaw, KY 41095 EW5JKGDKUTH9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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
/	A STATE OF THE STA	
Description/Fund Source of A		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	e II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	DG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Educi.
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<u> </u>	Our	N/A
Award Amount:	111	N/A
\$62,412.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2	2 024 June 30, 2025	
Consortia/Partnership Member	ers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools Board of Education	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
UEI#:	FWP9UNQJ4FR5	
_	Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 FWP9UNQJ4FR5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Furt 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	The state of the s
A	July	☐ Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	l, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other.
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ull ^r	N/A
Award Amount:		N/A
\$112,429.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
	Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall Problems	⊠ 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 Awar	d and Fiscal Voar	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> ner <mark>al</mark>	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□otner.
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/7
\$128,426.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Grant County Schools Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fart 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Ra	ite: <u>Indirect Cost Rate 2022-2023</u>	Financial Reporting Method:
	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□ Other:
_	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	= other.
<u>Uniform Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:		
\$166,179.00	Commonwealt	in American
REVISED Period of Award:		
July 1, 2022— September 3	10, 2024 June 30, 2025	
Consortio/Doutroughin 84-	ambauri N/A	
Consortia/Partnership Me	impers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Schools Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	GYM5CD7CSAH4	
WD5.0	Graves County Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4 Title II. Bart A Consultants	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
	C	
\$203,648.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools Board of Education	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
UEI#:	M9EWGNHBCJ47	
WD5.0	Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 M9EWGNHBCJ47 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$235,316.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools Board of Education	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	CDSDFYVLX3Z4	
KDE Combont Information	Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 CDSDFYVLX3Z4	Research and Development:
KDE Contact Information	Title II. Doub A Consultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$88,397.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools Board of Education	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	
	Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 XUXNGR6NLS43 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fare A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
- · · · /- · · · ·		☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requiren</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our	N/A
Award Amount: \$123,785.00	Commonwealth	N/X
4113) , 33.33	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Schools Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
UEI#:	ESX8BHH8FVF7	
WD5.0	Hancock County Schools Board of Education 83 State Rt. 3543 Hawesville, KY 42348 ESX8BHH8FVF7 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, 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 of Award	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$54,693.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Schools Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
	Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 SH7ZBMAJKQW9	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$562,325.00	Commonwoolth	
3302,323.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools Board of Education	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	\square Other:
UEI#:	N2SJPWS2KUG7	
	Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 N2SJPWS2KUG7	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fait 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
D / D		☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 10 11 11 10 1 7	LD LA 24 CED DADE 200 LIL EL LI D. L. LC L	☑ Electronic Submission CDIP
	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$266,728.00	Common on 14h	
3200,728.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	24 June 30, 2025	
, ,		
Consortia/Partnership Members	s: N/A	
control may rear an arrange may refer the control of the control o		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Harlan Independent Schools Board of Education	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	KB1JBG6ZLN71	
	Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 KB1JBG6ZLN71	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 of	Award and Fiscal Vear:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theseign of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Liother.
Restricted Indirect Cost Rate:		Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (E	EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□otilei.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ullr Utlr	N/A
Award Amount:	111	N/A
\$35,287.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	2024 June 30, 2025	
Consortia/Partnership Mem	bers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools Board of Education	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	E5MBLEYHAFK1	
	Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 E5MBLEYHAFK1 Title II Part A Consultants	Research and Development:
KDE Contact Information	Title III Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Zetnen
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our /	N/A
Award Amount:	C	
\$129,973.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Hart County Schools Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	
KDE 0	Hart County Schools Board of Education 25 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7	Research and Development:
KDE Contact Information	THE HIP LANCE HE IS	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A220016	
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	2061
Restricted Indirect Cost Rat	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Estien
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our Our	N/A
Award Amount:	C	1
\$152,659.00	Commonwealt	n Amerika
REVISED Period of Award:		
July 1, 2022—September 3	0, 2024 June 30, 2025	
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Hazard Independent Schools Board of Education	□State
Street Address:	705 Main Street	⊠ Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 MM4KGTE5UNV5 Title II. Part A Consultants	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II) I die X Gonsaltanto	⊠ 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 o	f Award and Fiscal Year:	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Rat	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	in the state of th
Uniform Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our Our	N/A
Award Amount: \$42,548.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	3, 2024 June 30, 2025	
•		
Consortia/Partnership Mer	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
	Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 GKTJFU7E5RQ1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall 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	d and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theoripe of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dotter.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□ottler.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:		N/A
\$293,478.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Henry County Schools Board of Education	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
UEI#:	M8WFZL5V9RX5	
VDE Courte at Information	Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 M8WFZL5V9RX5	Research and Development:
KDE Contact Information	Title II Dark A Carrellanda	☐ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A220016	⊠ <mark>Mo</mark> nthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Ra	te: <u>Indirect Cost Rate 2022-2023</u>	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Educii
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our Our	N/A
\$79,742.00	Commonwealt	th Anna I
REVISED Period of Award:		
July 1, 2022—September 3	.0, 2024 June 30, 2025	
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Schools Board of Education	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
UEI#:	ZBHDLDZ149G1	
	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 ZBHDLDZ149G1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle II, 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	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$40,864.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
UEI#:	HWWLYAH86HD8	
WD5.0	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 HWWLYAH86HD8	Research and Development:
KDE Contact Information	Title II Dark A Carralhanka	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our A	N/A
Award Amount:	1,1	,
\$305,808.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Schools Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
WD5.0	Jackson County Schools Board of Education 3331 Hwy. 421 South McKee, KY 40447 NYP8GGCWHZJ3	Research and Development:
KDE Contact Information	Title II Deat A County Items	☐ Yes
Program Consultant:	Title II, Fall 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	<u> </u>
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	= other.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	1,1	
\$146,264.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Jackson Independent Schools Board of Education	□State
Street Address:		940 Highland Ave	⊠Federal
City, State, Zip:		Jackson, KY 41339	□Other:
UEI#:		Jackson Independent Schools Board of Education 940 Highland Ave Jackson, KY 41339 M14NAA62SAT8 Title II. Part A Consultants	
			Research and Development:
KDE Contact Informatio	n		☐ Yes
Program Consultant:		Title II, Fall 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	e of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	C OI Awai	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Encocipt of invoice from vendor
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A220016	⊠Monthly
MUNIS Project Number:	•	401J/401JP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	Louiet.
Restricted Indirect Cost	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
			Electronic Submission CDIP
	•	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	7	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dotner.
Uniform Administrative	Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		1,1	NA
\$11,370.00		Commonwealth A	
REVISED Period of Awar	rd:		
July 1, 2022— Septembe	r 30, 2024	June 30, 2025	
Consortia/Partnership N	Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
UEI#:	R5D3NH1SNPA7	
WD50	PO Box 34020 Louisville, KY 40232 R5D3NH1SNPA7 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
-	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editor.
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	111	N/A
\$4,403,219.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Schools Board of Education	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	\square Other:
UEI#:	MKD6C88V9N41	
	Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 MKD6C88V9N41 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Source of Aug	and and Fiscal Vacuu	☐ Automatic Payment
Description/Fund Source of Awa	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Description: Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	• •	Receipt of invoice from vendor
	U.S. Department of Education	Daine la constant de
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A220016	<u>⊠</u> Monthly
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Current Authority (Course). Title I	Dowt A 24 CED DADE 200 and the Education Department Consul	☑ Electronic Submission CDIP
	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	☐Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$31,674.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editor:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	111	.,
\$332,106.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools Board of Education	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	GRR9ZGF3V5G9	
	Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 GRR9ZGF3V5G9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II) I die IV Consultation	⊠ 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
	C	
\$184,472.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Kenton County Schools Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	EX2YKXPGAM55	
VDE Countries Information	Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 EX2YKXPGAM55	Research and Development:
KDE Contact Information	Title II Dark A Carrellanda	☐ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A220016	⊠ Monthly . , ,
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Eduleri
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$438,034.00	Commonwealth	h /
REVISED Period of Award:		
July 1, 2022—September 30), 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Knott County Schools Board of Education	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
UEI#:	FLM5XFNXD6V8	
WD5.0	Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 FLM5XFNXD6V8	Research and Development:
KDE Contact Information	THE REPORT OF THE PERSON OF TH	☐ Yes
Program Consultant:	Title II, Falt 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	: S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Lother.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessment	Our Our	N/A
Award Amount:	0-111	
\$146,332.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	, 2024 June 30, 2025	
Consortia/Partnership Mem	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Knox County Schools Board of Education	□State
Street Address:		200 Daniel Boone Dr	⊠Federal
City, State, Zip:		Barbourville, KY 40906	□Other:
UEI#:		T4MVCMAF9WW3	
KDE Contact Informatio	_	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 T4MVCMAF9WW3 Title II. Part A Consultants	Research and Development:
		Title II. Part A Consultants	☐ Yes
Program Consultant:		The hy rate we consultantes	⊠ No
Street Address:		300 Sower Blvd, 5th Floor The large Handling (F00) F64 1070 put, 4361	
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 Sourc	e of Award	and Fiscal Year:	☐Automatic Payment
Description:		FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	•	401J/401JP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
			⊠ Electronic Submission CDIP
	- 1	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Bother.
Uniform Administrative	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our A	N/A
Award Amount:		1,1	14/11
\$332,373.00		Commonwealth	
REVISED Period of Awar	·d:		
July 1, 2022—Septembe		June 30, 2025	
, -,	,		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Division of Academic Program Standards

Consortia/Partnership Members: N/A

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools Board of Education	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	\square Other:
UEI#:	KAG2K1MLNMF5	
	LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 KAG2K1MLNMF5	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fait A Collisuitants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Australia	ud and Flood Veen	☐ Automatic Payment
Description/Fund Source of Awa		•
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Cuant Authority (Sauras), Title I	Dort A 24 CED DART 200 and the Education Department Conord	☑ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral AR) IN <u>34 CFR PARTS</u> 76, 77, 79 and 81, 2 CFR <u>3485</u> and the	□Other:
_	nents for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$108,787.00	Commonyvoolth	
7100,707.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
•		
Consortia/Partnership Members	:: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Schools Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	NK9SJEWQYDQ3	
WD5.0	Laurel County Schools Board of Education 718 North Main Street London, KY 40741 NK9SJEWQYDQ3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/=
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	,
\$536,290.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	4 June 30, 2025	
	21/2	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
UEI#:	HSGRHLMSDFU4	
	Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 HSGRHLMSDFU4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall 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	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editer.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	IV/A
\$160,001.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Schools Board of Education	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
UEI#:	QZHDX5AX3AU4	
KDE Courts at Information	Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 QZHDX5AX3AU4	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$75,176.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
UEI#:	FRLNGLEMBRC4	
	Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 FRLNGLEMBRC4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle II, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$97,317.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools Board of Education	□State
Street Address:	224 Parks St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Q23NU2943MJ3	
	Letcher County Schools Board of Education 224 Parks St Whitesburg, KY 41858 Q23NU2943MJ3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 of Award	d and Fiscal Vegru	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		Receipt of invoice from vendor
	U.S. Department of Education	Daine have a series of Fire accessors
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 1 A 1 1 1 16 1 TIL II	D 14 24 05D DADT 200	☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$168,950.00	C	
\$100,950.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
UEI#:	GVLDK8RDVMA6	
WD5.0	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 GVLDK8RDVMA6	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	
\$142,489.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools Board of Education	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	CPDJWGTATCD5	
	Lincoln County Schools Board of Education 305 Danville Ave Stanford, KY 40484 CPDJWGTATCD5	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$203,286.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools Board of Education	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	N2L6RGNJLF36	
WD5.0	Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 N2L6RGNJLF36 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Deat A County to the	☐ Yes
Program Consultant:	Title II, Furt 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 Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Strict
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our Our	N/A
\$57,619.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Schools Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
KDE Courts at Information	Logan County Schools Board of Education PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8	Research and Development:
KDE Contact Information	Title II Dark A Carriellanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Voars	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-22	□Other:
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	
Restricted indirect Cost Rate.	indirect Cost Rate 2022-2025	Financial Reporting Method:
Grant Authority (Source): Title II	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents for Federal Awards in 2 CFR Part 200 and 3474	
Simon rational active regularity	1111	Evaluations:
Award Amount:	Oui	N/A
\$151,833.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Schools Board of Education	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
	Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 HKC5YD7R7DL4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall CA 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	d and Fiscal Voar	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an<mark>d the</mark></mark>	□other:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ullr A	N/A
Award Amount:	1.1	N/A
\$35,857.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Schools Board of Education	□State
Street Address:	217 Jenkins Rd	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
UEI#:	UEMEJG9A4R95	
_	Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 UEMEJG9A4R95	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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
Bassistian (Sand Carres of A	of the live in the second seco	☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requiren	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$36,853.00	Commonwoolth	
430,033.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022— September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#:	TCMLSQ9N16G3	
KDE Courts at Information	Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 TCMLSQ9N16G3	Research and Development:
KDE Contact Information	Title II. Book A Consultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	ed and Ficeal Voors	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-22	□ Other:
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	F
Restricted maneet cost nate.	munical cost Nata 2022 2025	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
	ents for Federal Awards in 2 CFR Part 200 and 3474	
	()11t	Evaluations:
Award Amount:	Our	N/A
\$459,244.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	1 June 30, 2025	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools Board of Education	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	N29EPBW22BW7	
WD5.0	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 N29EPBW22BW7	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$138,326.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools Board of Education	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
	Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 J21FW94LPDK3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fait 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 Awai	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 . A . I . II . I . I . I . I . I . I .	D LA 24 CED DADT 200 LUL EL LU D LU LC	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	IR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$154,299.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	4 June 30, 2025	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Schools Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
UEI#:	M14JF3YR2KV1	
	Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 M14JF3YR2KV1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	IR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/=0
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$165,312.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools Board of Education	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
UEI#:	H9J5LKGKZ7D2	
	Martin County Schools Board of Education 104 E Main St Inez, KY 41224 H9J5LKGKZ7D2	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Falt A Collisuitants	⊠ 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 (Found Course of Ass	To delicate and the second	☐ Automatic Payment
Description/Fund Source of Aw		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Cront Authority (Source). Title	III Part A 24 CER RAPT 200 and the Education Department Conoral	☑ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	ments for Federal Awards in 2 CFR Part 200 and 3474	
Onnorm Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$111,894.00	Commonyvoolth	
¥===/6565	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools Board of Education	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
UEI#:	JKWGFLXVCDS3	
VDE Combont Information	Mason County Schools Board of Education PO Box 130 Maysville, KY 41056 JKWGFLXVCDS3	Research and Development:
KDE Contact Information	Title II Dank A Cassultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	· ·
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly . ,
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessment	Our A	N/A
Award Amount:	1,1	,
\$139,787.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	\square Other:
UEI#:	NMMEWKCCDGR1	
	Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The color of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Doner.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDG/	AR <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other:
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ulir A	N/A
Award Amount:	111	N/A
\$111,256.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	
	McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 QG2FZ1Y3NK46	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theoripe of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dotter.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□ottler.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Ull Ull	N/A
Award Amount:		N/A
\$283,133.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	S8GSDD68JPU4	
	McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 S8GSDD68JPU4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	intie II, Fait A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 10 11 11 10 1 711 11	D. LA CACED DADT 200. LILL EL . II. D L LC L	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$215,446.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	- June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Schools Board of Education	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	
KDE Contact Information	McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 YJUSZCWE76M5	Research and Development:
	Title II, Part A Consultants	Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor The large Unversion (503) 564 1070 put, 4361	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	_ ctrier.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	N/A
\$62,219.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Meade County Schools Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠ Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 G9KMH68NZPN5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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
/	A Principal Control of the Control o	
Description/Fund Source of A		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
	OG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□ other.
Uniform Administrative Requir	e <mark>ments for Federal Awards in 2 CFR Part 200 and 3474</mark>	Evaluations:
	U11r	N/A
Award Amount:	1.1	N/A
\$146,639.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2	024 June 30, 2025	
Consortia/Partnership Membe	ers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools Board of Education	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	RSMVWQND3MQ5	
	Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 RSMVWQND3MQ5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fart 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
Bassistian (Sand Carres of A	at deputy.	☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	l, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord American	Our .	N/A
Award Amount:	C	.,,,,
\$60,604.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	NGWTLK4XPXT1	
	Mercer County Schools Board of Education 530 Perryville Road Harrodsburg, KY 40330 NGWTLK4XPXT1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, I are A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirem</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$129,913.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Metcalfe County Schools Board of Education	□State
Street Address:	109 Sartin Dr	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
UEI#:	QQMMUML13G16	
	Metcalfe County Schools Board of Education 109 Sartin Dr Edmonton, KY 42129 QQMMUML13G16	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, 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 /Frond Course of	Aviand and First Vesti	☐ Automatic Payment
Description/Fund Source of		□Lump Sum
Description: Federal Award Date:	FY23 Title II, Part A Supporting Effective Instruction	\
	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	D. in L. State of Sta
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	: Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): Ti	itle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
	uirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requ	differents for Federal Awards III 2 CFR Fart 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$115,909.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	2024 June 30, 2025	
Consortia/Partnership Mem	bers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Middlesboro Independent Schools Board of Education	□State
Street Address:	PO Box 959	⊠ Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
UEI#:	J9SDANQDRSV9	
	Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 J9SDANQDRSV9 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, I die 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 Aw	yard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Eduici.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (ED	G <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□Otner.
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	111	N/A
\$104,974.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 20	024 June 30, 2025	
Consortia/Partnership Membe	rs: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	
KDE Contact Information	Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 GTKFHC6RE3N3	Research and Development:
	Title II Port A Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly . , ,
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$112,010.00	Camana and 14h	
3112,010.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fall 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 Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$205,725.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Schools Board of Education	□State
Street Address:	212 University Dr	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	H49MLFMXZG83	
WD5.0	Morgan County Schools Board of Education 212 University Dr West Liberty, KY 41472 H49MLFMXZG83	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$103,569.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
•		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Schools Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	W799QUELLUD5	
WD50	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 W799QUELLUD5	Research and Development:
KDE Contact Information	THE HIS LACE HELD	☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	0-111	
\$208,522.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Schools Board of Education	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	JJ2VNB2CTH69	
	Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 JJ2VNB2CTH69 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fall A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Zetnen
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our A	N/A
Award Amount:	0-111	1471
\$59,790.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools Board of Education	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG94EZ3	
KDE Courts at Information	Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 CBD2FKG94EZ3	Research and Development:
KDE Contact Information	Title II Death A County House	Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	
\$154,793.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	
KDE Courte et lufouve et eu	Newport Independent Schools Board of Education 30 W. Eighth Street Newport, KY 41071 C57VV1BQPZ76 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II. Days A Caraultante	☐ Yes
Program Consultant:	Title II, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
-	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$137,877.00	Camana an	
\$137,877.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools Board of Education	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	
	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 JP6BNSXP29A1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	ittle II, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 . A . I . II . I . I . I . I . I . I .	D LA CACED DADT 200 LILL EL LIL D LA LOCAL	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$68,856.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Schools Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	LA8BK54J3FU7	
	Ohio County Schools Board of Education PO Box 70 Hartford, KY 42347 LA8BK54J3FU7 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Fart 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 Aug	and and Fiscal Vesti	Automatic Payment
Description/Fund Source of Awa		□ Lump Sum
Description:	FY23 Title II, Part A Supporting Effective Instruction	·
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	a company to the state of the s	☑ Electronic Submission CDIP
	I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assert Amounts	Our Dur	N/A
Award Amount:	C	14,7.
\$197,822.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	:: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Schools Board of Education	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	JAN2T65BBKS8	
	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 JAN2T65BBKS8 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Here II, I die IV 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 (Front Course of A	A Literal Vision I Vi	Automatic Payment
Description/Fund Source of Awa		
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	//
<u>Uniform Administrative Requirer</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our	N/A
Award Amount:	111	N/X
\$209,894.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Owen County Schools Board of Education	□State
Street Address:	1600 Hwy 22 E	
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	G9KYVKRRHDP3	
** 556 • • • • • • • • • • • • • • • • • •	Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3	Research and Development:
KDE Contact Information	Title II Book A Consultants	☐ Yes
Program Consultant:	Title II, 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	in a second seco
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	C	
\$77,992.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	, 2024 June 30, 2025	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Owensboro Independent Schools Board of Education	□State
Street Address:		450 Griffith Avenue	⊠Federal
City, State, Zip:		Owensboro, KY 42302	□Other:
UEI#:		YDS6FZ5SPHG5	
		Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 YDS6FZ5SPHG5 Title II. Part A Consultants	Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		Title ii, i die // 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 Figgal Vegy	Automatic Payment
Description:		FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Receipt of invoice from vendor
ALN#:		84.367A	Reimburgement Francisco
		S367A220016	Reimbursement Frequency:
PR/AWARD NUMBER (FA	•		Monthly
MUNIS Project Number:		401J/401JP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	
Restricted Indirect Cost R	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Cuant Authority (Causes)). T:4 _ D	art A 24 CER RART 200 and the Education Department Consul	☑ Electronic Submission CDIP
		art A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative R	<u>kequiremei</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		Our	N/A
\$250,298.00		C	
\$230,236.00		Commonwealth A	
REVISED Period of Award	d:		
July 1, 2022—September	30, 2024	June 30, 2025	
Consortia/Partnership M	1embers: N	I/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools Board of Education	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
UEI#:	EB5UH3FR2PZ7	
	Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 EB5UH3FR2PZ7	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Ittle II, 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 of Awar		Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Editor.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	1.1	N/A
\$61,391.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Paducah Independent Schools Board of Education	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	ZNX2MSYZL2H7	
	Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, 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 Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	Dottler.
Restricted Indirect Cost Rate		Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGAR <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□otner.
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	U11r	N/A
Award Amount:	111	N/A
\$193,296.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	, 2024 June 30, 2025	
Consortia/Partnership Mem	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Independent Schools Board of Education	□State
Street Address:	305 2nd St	⊠Federal
City, State, Zip:	Paintsville, KY 41240	\square Other:
UEI#:	TFPSMR48CR83	
	Paintsville Independent Schools Board of Education 305 2nd St Paintsville, KY 41240 TFPSMR48CR83	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fart A Collisuitaits	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5		☐ Automatic Payment
Description/Fund Source of Aw		
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mont hly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 1 1 1 1 10 10	N D 14 24 CFD DART 200	☑ Electronic Submission CDIP
	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$30,483.00	Camana annua 14h	
330,483.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	s: N/A	
control way i an energy with well well		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Paris Independent Schools Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 LDANNBJJMU68 Title II Part A Consultants	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fare / 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A220016	⊠Mo nthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost R	ate: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department Gene	eral Other:
_	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	= other.
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our Our	N/A
\$49,095.00	Commonwea	1+h
	Commonwea	IIIII Allandi
REVISED Period of Award	l:	
July 1, 2022—September	30, 2024 June 30, 2025	
Consortia/Partnership M	embers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Schools Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
UEI#:	NCJ6V3CB3F47	
KDE Courts at Information	Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 NCJ6V3CB3F47 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Dark A Carrallanda	Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
	C	
\$106,909.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools Board of Education	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	RRAJQ5JZYJ58	
	Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 RRAJQ5JZYJ58 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, I all 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 Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$194,847.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Schools Board of Education	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
UEI#:	JUYHWD288SF5	
WD5.0	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 JUYHWD288SF5	Research and Development:
KDE Contact Information	Title II Death A County House	☐ Yes
Program Consultant:	Title II, Fart A Collisuitants	⊠ 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our A	N/A
Award Amount:	1,1	,
\$467,306.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
•		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	\square Other:
UEI#:	Y9GKDJZLN9B5	
WD5.0	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 Y9GKDJZLN9B5 Title II. Part A Consultants	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, Fare 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 Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord Assessments	Our	N/A
Award Amount:	C	.,,,,
\$43,994.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025.

Authorized By (Name, Title): Chrystal Rowland, Director Date: September 19, 2024

Division of Academic Program Standards

The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Independent Schools Board of Education	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	Z5WUTS8XA2Z4	
	Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 Z5WUTS8XA2Z4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fall 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 / Front Comments		Automatic Payment
Description/Fund Source of Aw		
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mont hly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/=
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our Our	N/A
Award Amount:	1,1	Nyn
\$15,914.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#:	C18ZV2ZPWBC9	
WD5.0	Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 C18ZV2ZPWBC9 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Dark A Causalhanka	☐ Yes
Program Consultant:	Title II, Fare 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editer.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/7
\$130,917.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
WD50	Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title II Dark A Causalhanka	☐ Yes
Program Consultant:	Title II, 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	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Editor.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord Accords	Our A	N/A
Award Amount:	1,1	.,,,,
\$466,788.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Independent Schools Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	\square Other:
UEI#:	Raceland Independent Schools Board of Education 600 Ram Blvd Raceland, KY 41169 NBKUF6L3DH53	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 /Frank Saures of Ave	and and Fiscal Veges	☐ Automatic Payment
Description/Fund Source of Awa		Lump Sum
Description: Federal Award Date:	FY23 Title II, Part A Supporting Effective Instruction	
	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine la constant de
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	<u>⊠</u> Monthly
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source). Title	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
- 1	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
	ments for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 5474	Evaluations:
Award Amount:	Our	N/A
\$35,415.00	Commonwealth A	
400) (120)	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 20 2	24 June 30, 2025	
Concortia/Partnership Member	er N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	\square Other:
UEI#:	PPFPZ2T27LQ9	
WD= 0	Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 PPFPZ2T27LQ9	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, 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 of Awa	rd and Fiscal Vegru	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
ALN#:	84.367A	Beimburgement Freezugness
	\$4.367A \$367A220016	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): Title II	, Part A, <u>34 CFR PART 200</u> and the Education Department General	
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	☐ Other:
_	nents for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requirem	ichts for Federal Awards III 2 CHN Fait 200 and 54/4	Evaluations:
Award Amount:	Our	N/A
\$15,095.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Schools Board of Education	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
UEI#:	JN33NX6AN3N1	
WD5.0	Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 JN33NX6AN3N1 Title II. Bort A Consultants	Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, Part A Collisuitants	⊠ 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	d and Fiscal Vear	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theodipe of invoice from Vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	- Concr.
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	111	N/A
\$144,432.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Rowan County Schools Board of Education	□State
Street Address:	415 W. Sun Street	⊠ Federal
City, State, Zip:	Morehead, KY 40351	□Other:
UEI#:	RMC8VFW9XY83	
	Rowan County Schools Board of Education 415 W. Sun Street Morehead, KY 40351 RMC8VFW9XY83	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Collisuitants	⊠ 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	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)): S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
Uniform Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Contract of the Contract o	N/A
Award Amount:	111	11/14
\$207,178.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30	0, 2024 June 30, 2025	
Consortia/Partnership Mer	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
KDE Courts at Information	Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 JLZPL1Q4YF83	Research and Development:
KDE Contact Information	Title III Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	14/1
\$164,119.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Schools Board of Education	□State
Street Address:	409 Belfonte St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
UEI#:	KAYTXL8WGNV8	
	Russell Independent Schools Board of Education 409 Belfonte St Russell, KY 41169 KAYTXL8WGNV8 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Full / 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 Awa	ud and Fiscal Veers	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Execupt of invoice from vendor
ALN#:	84.367A	Daimhuraamant Francisco
	\$4.367A \$367A220016	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	401J/401JP	Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
		□Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-22	
Restricted indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): Title II	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	☑ Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	nents for Federal Awards in 2 CFR Part 200 and 3474	
omorm naministrative negarieri	111P	Evaluations:
Award Amount:	Oui	N/A
\$62,698.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Schools Board of Education	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	FEJ4MLTP3HE5	
	Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 FEJ4MLTP3HE5	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fait 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
A		-
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
	C	14,7.
\$57,619.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 -	4 June 30, 2025	
55., 1, 2022 September 50, 202		
Consortia/Partnership Members	· N/A	
Consolua/Farthership Weinbers	I IVA	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Science Hill Independent Schools Board of Education	□State
Street Address:	6007 N Hwy 27	⊠ Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
UEI#:	LTPZPK8TCDK4	
_	Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 LTPZPK8TCDK4 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Falt 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 /Frond Commence	A A Land Charles	☐ Automatic Payment
Description/Fund Source of		
Description:	FY23 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		<mark>⊠ Mon</mark> thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate	: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	1,1	IV/A
\$23,884.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30,	, 2024 June 30, 2025	
Consortia/Partnership Mem	phers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools Board of Education	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
	Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, I at A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly . ,
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 . A . H . H . K . A . T . H . H	D LA CACCO DADT 200 LUL EL UI D LA LOCAL	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$277,609.00	Commonwealth	
	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	F June 30, 2025	
0 /0	N1/A	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	pient	Fund Type:
Agency Name:	Shelby County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
	Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 MZ3EVRJQ6MD1 Title II. Bart A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	ittle II, 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	f Award and Fiscal Vear	□ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	= other.
Restricted Indirect Cost Rat	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
Uniform Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:		II/A
\$242,886.00	Commonwealt	in American
REVISED Period of Award:		
July 1, 2022—September 30	0, 2024 June 30, 2025	
Consortia/Partnership Mer	mbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Schools Board of Education	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	
	Simpson County Schools Board of Education 430 S College St Franklin, KY 42134 UCG5HSG9GNT1 Title II. Part A Consultants	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Falt A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$133,004.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools Board of Education	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
UEI#:	KCJ3RY1NTJN4	
WD5.0	Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 KCJ3RY1NTJN4 Title II. Part A Consultants	Research and Development:
KDE Contact Information	Title III Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, Fall A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Zetnen
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our /	N/A
Award Amount:	0-111	1471
\$95,505.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Schools Board of Education	□State
Street Address:	Wm Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
UEI#:	PGAALRNGXRK3	
	Southgate Independent Schools Board of Education Wm Blatt and Evergreen Southgate, KY 41071 PGAALRNGXRK3 Title II. Part A Consultants	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, I are A consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our /	N/A
\$16,350.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools Board of Education	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	L3V5GP3PNV43	
	Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 L3V5GP3PNV43	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 Awai	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
6 . A . I . II . I . I . I . I . I . I .	D LA 24 CER DART 200 LUL EL LU D LU LO L	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$77,156.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	LLSKHWFMAHC7	
KDE Courts at Information	Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 LLSKHWFMAHC7	Research and Development:
KDE Contact Information	Title II Dark A Causalhanka	Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our A	N/A
\$118,967.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022— September 30, 2024	lune 30, 2025	
34., 1, 2022 September 30, 2024	34.10 30, 2023	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Schools Board of Education	□State
Street Address:	205 Airport Rd	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
UEI#:	T2PSEBKV1CM9	
	Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 T2PSEBKV1CM9	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fait 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 Awar	rd and Fiscal Year:	☐Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$125,313.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202 4	June 30, 2025	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Schools Board of Education	□State
Street Address:	202 Main St	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
UEI#:	WA7VHW5VVQS3	
	Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 WA7VHW5VVQS3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Ittle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
- · · · /- · · · · · ·		
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other:
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	111	N/A
\$125,787.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 202	24 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Trimble County Schools Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠ Federal
City, State, Zip:	Bedford, KY 40006	□Other:
UEI#:	X2C3DED61EM9	
	Trimble County Schools Board of Education 116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, 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 Vear	Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
ALN#:	84.367A	Poimbursoment Frequency
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:
MUNIS Project Number:	401J/401JP	⊠Monthly
MOA Number:	N/A	Quarterly
	3230002-22	□Other:
Pass-through Number: Restricted Indirect Cost Rate		
Restricted indirect Cost Rate	e: Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source): T	Title II, Part A, 34 CFR PART 200 and the Education Department General	
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
	uirements for Federal Awards in 2 CFR Part 200 and 3474	
Omorni Administrative Red	direments for rederal Awards in 2 critical 200 diffe 5474	Evaluations:
Award Amount:	Oui	N/A
\$50,370.00	Commonwealth	h /
REVISED Period of Award:		
July 1, 2022—September 30	, 2024 June 30, 2025	
Consortia/Partnership Mem	nbers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools Board of Education	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
UEI#:	EMS9AJPQKTG3	
KDE Courts at Information	Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 EMS9AJPQKTG3	Research and Development:
KDE Contact Information	Title II Deat A Cassultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor The less Heading (503) 564 1070 and 1361	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$80,715.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Walton-Verona Independent Schools Board of Education	□State
Street Address:	Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 JCR6BG4MN1M4 Title II. Part A Consultants	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
UEI#:	JCR6BG4MN1M4	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title ii) i die ii 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:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-22</mark>	
Restricted Indirect Cost Ra	te: Indirect Cost Rate 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
- 1	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$35,745.00	Commonweal	th American
REVISED Period of Award:		
July 1, 2022—September 3	30, 2024 June 30, 2025	
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#:	MMVUBL3ECMX4	
KDE Courts at Information	Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 MMVUBL3ECMX4	Research and Development:
KDE Contact Information	Title II. Dant A Calculation	Yes
Program Consultant:	Title II, 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 /Frond Course of Aven	ud and Fiscal Vegus	Automatic Payment
Description/Fund Source of Awa		Lump Sum
Description:	FY23 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Zotnen
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our A	N/A
Award Amount:	1,1	N/A
\$814,144.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Schools Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	KJJ9BCPC4Q75	
	Washington County Schools Board of Education 120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75 Title II. Part A Consultants	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Furt 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	
A		Expenditure Reimbursement
Description/Fund Source of Awa		Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	□other.
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	()111	N/A
Award Amount:	1.1	N/A
\$80,154.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 202	4 June 30, 2025	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
	Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 NECNNZJ8J3X5	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Fall 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
D /5		
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
0 10 11 11 15	N D 14 24 050 040 7200	☑ Electronic Submission CDIP
	II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☐Other:
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$198,250.00	Commonwood4h	
\$198,230.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022— September 30, 20	24 June 30, 2025	
, ,		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Schools Board of Education	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	NHQJCNK4FQS1	
	Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 NHQJCNK4FQS1	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, 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 of Augus	d and Fiscal Vegu	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY23 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly □
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
Grant Authority (Source), Title II	Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
_	ents for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474	Evaluations:
Award Amount:	Oui	N/A
\$92,622.00	Commonwealth A	
432)022.00	Commonwealth	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
•		
Consortia/Partnership Members:	N/A	
,		

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools Board of Education	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	FD2ECQNUT1L6	
WD5.0	Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 FD2ECQNUT1L6	Research and Development:
KDE Contact Information	Title III Dark A Carrallanda	☐ Yes
Program Consultant:	Title II, 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	d and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Mon thly
MUNIS Project Number:	401J/401JP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$258,149.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Williamsburg Independent Schools Board of Education	□State
Street Address:		1000 Main St	⊠Federal
City, State, Zip:		Williamsburg, KY 40769	□Other:
UEI#:		MM66VAGRASR3	
VDE Ctt-lft		Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 MM66VAGRASR3	Research and Development:
KDE Contact Informatio	n	Title II Dank A Calculation	☐ Yes
Program Consultant:		itte ii, Fart 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 Sourc	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:	C OI Aware	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
ALN#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A220016	⊠ Monthly
MUNIS Project Number:		401J/401JP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-22	E etilei.
Restricted Indirect Cost	Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:
			☑ Electronic Submission CDIP
	-	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nera <mark>l</mark>	Other:
_		R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> an <mark>d the</mark>	Liother.
Uniform Administrative	<u>Requireme</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our A	N/A
Award Amount:		1,1	IV/A
\$57,379.00		Commonwealth	
REVISED Period of Awar	d:		
July 1, 2022— Septembe	r 30, 2024	June 30, 2025	
Consortia/Partnership N	∕lembers:	N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Williamstown Independent Schools Board of Education	□State
Street Address:	Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 EKWCG8BKNCA9	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	EKWCG8BKNCA9	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Fait A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fund Course	of Avenue and Fiscal Vocasi	☐ Automatic Payment
Description/Fund Source		□Lump Sum
Description: Federal Award Date:	FY23 Title II, Part A Supporting Effective Instruction	
	July 1, 2022	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	D. i. d. was at E.
ALN#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		<u>⊠</u> Monthly
MUNIS Project Number:	401J/401JP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-22	
Restricted Indirect Cost Ra	te: <u>Indirect Cost Rate 2022-2023</u>	Financial Reporting Method:
Grant Authority (Source)	Title II, Part A, 34 CFR PART 200 and the Education Department General	
	s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	<u> </u>	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$26,795.00	Commonweal	th Anna Control
REVISED Period of Award:		
July 1, 2022—September 3	0, 2024 June 30, 2025	
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:			
Agency Name:	Wolfe County Schools Board of Education	□State			
Street Address:	PO Box 160	⊠Federal			
City, State, Zip:	Campton, KY 41301	□Other:			
UEI#:	LMKNDZ1ADGM1				
WD5.0	Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 LMKNDZ1ADGM1	Research and Development:			
KDE Contact Information	Title II Dark A Causalhanka	Yes			
Program Consultant:	Title II, Part A Consultants	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment			
Street Address:	300 Sower Blvd, 5th Floor				
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement			
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment			
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum			
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor			
Fund Source:	U.S. Department of Education				
ALN#:	84.367A	Reimbursement Frequency:			
PR/AWARD NUMBER (FAIN):	S367A220016	⊠Monthly			
MUNIS Project Number:	401J/401JP	Quarterly			
MOA Number:	N/A	□Other:			
Pass-through Number:	3230002-22				
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:			
		☑ Electronic Submission CDIP			
Grant Authority (Source): Title II,	□Other:				
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the					
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:			
Award Amount:	Our A	N/A			
\$94,337.00	Commonwealth A				
REVISED Period of Award:					
July 1, 2022— September 30, 2024 June 30, 2025					
July 1, 2022 September 30, 2024	Julie 30, 2023				
Consortia/Partnership Members: N/A					

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024

Name and Address of Recipient		Fund Type:			
Agency Name:	Woodford County Schools Board of Education	□State			
Street Address:	330 Pisgah Pk	⊠Federal			
City, State, Zip:	Versailles, KY 40383	□Other:			
UEI#:	EGENAXBHKQK7				
	Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7	Research and Development:			
KDE Contact Information		Yes			
Program Consultant:	Title II, Far A Consultants	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment			
Street Address:	300 Sower Blvd, 5th Floor				
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement			
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment			
Description:	FY23 Title II, Part A Supporting Effective Instruction	□Lump Sum			
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor			
Fund Source:	U.S. Department of Education				
ALN#:	84.367A	Reimbursement Frequency:			
PR/AWARD NUMBER (FAIN):	S367A220016	⊠ Monthly			
MUNIS Project Number:	401J/401JP	Quarterly			
MOA Number:	N/A	Other:			
Pass-through Number:	3230002-22	Dullet.			
Restricted Indirect Cost Rate:	Indirect Cost Rate 2022-2023	Financial Reporting Method:			
		⊠ Electronic Submission			
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:			
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the					
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:			
	Ull V	N/A			
Award Amount:	1,1	N/A			
\$119,382.00	Commonwealth A				
REVISED Period of Award:					
July 1, 2022— September 30, 2024 June 30, 2025					
Consortia/Partnership Members:	N/A				

Special Instructions/Conditions: 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): Chrystal Rowland, Director Date: September 19, 2024