Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	\square State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	THE CONTRACT OF THE CONTRACT O	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Described Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awai	rd and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from verido
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA T	itle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- ·	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Electronic Submission CDIP
Omornio in instructive negative	ichts 161 i ederat / Wards III E et it i die Ees did 5 17 11	Other:
Award Amount:	<u> </u>	□other:
\$1,468,808.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	CALL UIIT	
Description/Fund Source of Awar		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Energe of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
-	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11t	
\$1,155,067.00	Marianta di Standanta di Sciono	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
UEI#:	11400 Ridge Road Anchorage, KY 40223 LC26TAM3N8Y5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	(
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 5,1,51
<u> </u>	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$24,787.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generateu	ommonwealth	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt .	Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 ByPass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
UEI#:	1160 ByPass North Lawrenceburg, KY 40342 CM91S1J5ZQ58 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title (Days A Cassallanta	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$582,067.00	Our Contraction of the Contracti	Evaluations:
Generated t	for Neglected Students: \$.00	
5	CUITITIONVCAILIT	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1820 Hickman Street	⊠Federal
City, State, Zip:	Ashland, KY 41105	□Other:
UEI#:	1820 Hickman Street Ashland, KY 41105 SKCLK2K8XXL3 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Dant A Consultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execute of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Course), ECC	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- 1	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Fig. , sink Boursetine Adeath and
_ ,	ements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Require	efficits for Federal Awards III 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Oug	□Other:
\$1,671,007.00	Our	Evaluations:
Generated f	for Neglected Students: \$.00	L FOIMOCIOIIS.
Period of Award:	Commonwealth	
reliuu ul Awalu.		

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	307 Bracken Street Augusta, KY 41002 KTNKYGVJFBH3 Title I, Part A Consultants	
VDE Courte at Information		Subrecipient:
KDE Contact Information	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	□No
		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The complete in the control of the c
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
0 1 1 1 1 15	SATULAR AND SACRED DART 2000 AND SALVED AND AND AND AND AND AND AND AND AND AN	□Other:
	SA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$113,929.00	Our Our	Evaluations:
	for Neglected Students: \$.00	Lvaluations.
	Commonwealti	
Period of Award:		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE CO. LEWIS CO.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$392,631.00	U11r	F 1
	for Neglected Students: \$.00	Evaluations:
Generateu	ommonwealth	
Period of Award:	COMMITTION CONTENT	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Barbourville Independent Board of Education	□State
Street Address:	140 School Street	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	Y7V7Q5B334U7	
KDE Contact Information	140 School Street Barbourville, KY 40906 Y7V7Q5B334U7 Title I, Part A Consultants	Subrecipient: ☑ Yes
Program Consultant:	Title I, Part A Consultants	∠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	□ No
	111r	2 110
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm / tarimistrative negative	SHIP TO TEACH THAT AND THE CONTROL OF THE CONTROL O	Other:
Award Amount:	0110	□otner:
\$333,503.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N. Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	308 N. Street Bardstown, KY 40004 PDC7AM31HNX3 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrank and Barralannant
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA T	itle I, Part A, 34 CFR PART 200 and the Education Department General	Other:
- · ·	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm variantstrative requirem	Citis for reactary wards in 2 critif are 250 and 5474.	
Award Amount:	0110	□Other:
\$609,464.00	Oui	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Barren County Board of Education	\square State
Street Address:	202 W. Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	202 W. Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Park A Canaultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		Other:
Award Amount:	0111	= other.
\$1,846,790.00	Oui	Evaluations:
Generated f	or Neglected Students: \$24,857.00	
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Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W. Main Street	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	405 W. Main Street Owingsville, KY 40360 Z66KSQKYWNA5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A230017	Lump Sum
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Restricted man cet cost Rate.	Indirect costs 2025 2024	Other:
Grant Authority (Source): ES	SA Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Other.
Administrative Regulations (E	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$1,166,893.00	I fan Namiantan Studenter C. 00	Evaluations:
Generated	for Neglected Students: \$.00	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Road	⊠Federal
City, State, Zip:	Ft. Mitchell, KY 41017	\square Other:
UEI#:	50 Beechwood Road Ft. Mitchell, KY 41017 LN9TQM1YAD91 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title (Doub A Colon Resta	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Bassaush and Davidonment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	Our	= other:
\$108,441.00	Oui	Evaluations:
Generated f	for Neglected Students: \$29,833.00	
5 1 64 1	CUIIIIIIIIWCAILII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠ Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	211 Virginia Avenue Pineville, KY 40977 GR4LZBSW3VY6 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I. Dout A Councillants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Cront Authority (Source), TSS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	er i i i i i i i i i i i i i i i i i i i
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requir	efficients for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:	Oug	□Other:
\$1,693,125.00	Our	Evaluations:
Generated f	for Neglected Students: \$.00	E Fariactions.
Period of Award:	Commonwealth	
reliuu ul Awalu.		

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	219 Center Street Bellevue, KY 41073 HQJGH23A6QN5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	A more and	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	•
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	in the state of th
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$172,805.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu i	or regrected students. \$ 100	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
UEI#:	3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1 Title I, Part A Consultants	
VDE Courte et lafoure et la		Subrecipient:
KDE Contact Information	Title (Day A Cover New Le	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
D : .: /5 10 10	TOTAL UIIT	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Zinesenpt of involve from verido
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	= other.
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$346,777.00	Our Court	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 U.S. 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	8330 U.S. 42 Florence, KY 41042 VZQGK6AZJL55 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Dant A Cassaltante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_ ,	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		Other:
Award Amount:	011r	□other.
\$2,597,980.00	Oui	Evaluations:
Generated for	or Neglected Students: \$14,215.00	
5 : 1 (4)	Communication	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	Fitl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	
_	AR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$639,763.00	Name of the desired Charles of Co. O.O.	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	1211 Center Street Bowling Green, KY 42101 ZQDJM4X8CD64 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	TILLO	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	EVOLUTION OF THE PROPERTY OF T	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,115,351.00	Ull	Fuglisations
	for Neglected Students: \$.00	Evaluations:
Seneratea	montyealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Boyd McCullough Drive	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	1104 Boyd McCullough Drive Ashland, KY 41102 JT83X9MM4MS9 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title (Post A Consultant	
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
D : .: /5 10 (4		
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	⊠ Federal Cash Request
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Encocipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	in the state of th
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	
A		□Other:
Award Amount:	()111	
\$1,059,459.00	Our Contract of the Contract o	Evaluations:
Generated t	for Neglected Students: \$.00	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N. Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	\square Other:
UEI#:	352 N. Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11r	
\$457,516.00	ated for Naciontal Students C 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accesso	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W. Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	348 W. Miami Street Brooksville, KY 41004 EMP1VAVK3B35 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (David A Controllege)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$320,988.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	420 Court Street Jackson, KY 41339 EEEPAJS3SEP5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	T11 (2 116)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	- - // - // - // - // - // - // - // -
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,276,235.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generateu	of Neglected Students. 5 100 mmon Wealth	
Period of Award:	COMMITTION CONTIN	

July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
UEI#:	86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2 <u>Title I, Part A Consultants</u>	
VDE Courte et lafoure et la		Subrecipient:
KDE Contact Information	Title I Park A Cassultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm rammstrative negative	chieffs for rederativity and strip and strip.	
Award Amount:	0110	□Other:
\$1,029,962.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	
D : 1 (A 1	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy. 44E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	1040 Hwy. 44E Shepherdsville, KY 40165 UCL6WKNM6XF6 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	THE CO. LANS.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	□ Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,118,998.00	()111	
	for Neglected Students: \$23,644.00	Evaluations:
Generated	ioi Neglecteu Studelits. \$25,044.00	
D : 1 (A 1	COMMINICATIVE CALLITY	

July 1, 2023—September 30, 2025

Period of Award:

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	140 Danville Road Burgin, KY 40310 NE9NN4F1VQB9 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	TIL COLLEGE DESCRIPTION OF THE PROPERTY OF THE	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrant and Barratan and
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Current Acuth suite (Course). ESS	A Title I Port A 24 CER DART 200 and the Education Department Consul	□Other:
	6A Title I, Part A, 34 CFR PART 200 and the Education Department General	
_	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$83,692.00	Our Our	Evaluations:
The state of the s	for Neglected Students: \$.00	Evaluations.
	Commonwealth	
Period of Award:		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N. Tyler Street	⊠ Federal
City, State, Zip:	Morganown, KY 42261	□Other:
UEI#:	203 N. Tyler Street Morganown, KY 42261 T9M7U8BRCVP5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	and Fiscal Vear:	Method of Payment
Description:		The state of the s
Federal Award Date:	July 1, 2023	⊠ Federal Cash Request
		Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/310JN/310KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	nents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm Administrative Requirem	inches for redefar Awards in 2 er k fairt 200 and 3474.	
Award Amount:	0440	□Other:
\$735,636.00	Our	Evaluations:
Generated for	Neglected Students: \$00	
	- Commonwealth A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Caldwell County Board of Education	\square State
Street Address:	612 W. Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	\square Other:
UEI#:	612 W. Washington Street Princeton, KY 42445 H3Y4KYYUM5X8 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Park A Canaultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
• 1	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aau.t.		□Other:
Award Amount:	()111°	
\$729,257.00	stad for Norlastad Students, C. 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da Carrando	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	2110 College Farm Road Murray, KY 42071 FUW1KXHJ1XS3 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Bart A Carry Resta	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Frond Service of A	and Cod Piccol Versia UIII	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()11r	
\$903,807.00	Out	Evaluations:
Generated t	or Neglected Students: \$11,257.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	ipient	Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9 Title I. Part A Consultants	
KDE Contact Information		Subrecipient:
	Title 4 Deat A Consultants	⊠ Yes
Program Consultant:	The system constitution	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Decariation /Fred Corres	of Award and Final Years UII	
	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/3 <mark>10JN/310KP</mark>	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
0 1 4 11 11 16 1	FSSA TILL I D. LA CACED DADT COO. LILL E.L. LIL D. L. L. C. L.	□Other:
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Unitorm Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$802,041.00	U11r	- 1 · · ·
•	ated for Neglected Students: \$ 6,180.00	Evaluations:
denere	Total of Hebicalea State History 0,150.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S. Columbia Avenue	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	136 S. Columbia Avenue Campbellsville, KY 42718 HN7DVLX6XBY4 <u>Title I, Part A Consultants</u>	
KDE Court at lafamastica		Subrecipient:
KDE Contact Information	Title (Deat A Controlled)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Describe and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (ED	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$795,847.00	for Neglected Students: \$ 00	Evaluations:
Generated	for Neglected Students: \$.00	
D . I (A I	COMMINICATIVA CONTRA	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt. 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
UEI#:	4557 State Rt. 1377 Bardwell, KY 42023 KCRNL3FFBLB9 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 1 Deat A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	Contract Con	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Zinesenpt of involve from verido
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z o tiler.
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()11r	
\$266,334.00	Our Court	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrolton, KY 41008	□Other:
UEI#:	813 Hawkins Street Carrolton, KY 41008 V2DFULJ1ZZZ5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE PROPERTY OF THE PROPERTY O	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Course), ESS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	er 119 v. aaul 1
		Financial Reporting Method:
Onliorm Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	0.40	□Other:
\$692,535.00	Our Our	Evaluations:
The state of the s	for Neglected Students: \$.00	Lvaidations.
	Commonwealth	
Period of Award:		

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S. Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
UEI#:	228 S. Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Death Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Describe and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Cront Authority (Source), ESS	A Title I Port A 24 CER DART 200 and the Education Department Consul	□Other:
• •	A Title I, Part A, 34 CFR PART 200 and the Education Department General	
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:	Out	□Other:
\$1,881,825.00	Our	Evaluations:
	for Neglected Students: \$.00	Evaluations.
	Commonwealth	
Period of Award:		

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N. U.S. 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#:	1922 N. U.S. 127 Liberty, KY 42539 QNJ1CVRLMK38 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Dark A Const.) Barket	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Frond Course of Acc	and Piccal Veen. UII	
Description/Fund Source of Aw		Method of Payment
Description:	July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/3 <mark>10JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
		Other:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- - //
_	(AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111°	
\$1,549,499.00	Walter Acres	Evaluations:
Generated to	r Neglected Students: \$00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Caverna Independent Board of Education	□State
Street Address:	1102 N. Dixie Hwy.	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
UEI#:	1102 N. Dixie Hwy. Cave City, KY 42127 G7FQNLT5NSF2 Title I, Part A Consultants	
VDE Courte at Information		Subrecipient:
KDE Contact Information	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:		□ No
	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes □ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Cuant Authority (Cause). TC	CA Title I Down A 24 CER RART 200 and the Education Department Consul	□Other:
	SA Title I, Part A, 34 CFR PART 200 and the Education Department General	
<u> </u>	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Out	□Other:
\$687,898.00	Our Our	Evaluations:
· ·	for Neglected Students: \$.00	Lvaluations.
	Commonwealti	
Period of Award:		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Street	
City, State, Zip:	Hiopkinsville, KY 42240	□Other:
UEI#:	200 Glass Street Hiopkinsville, KY 42240 JTQLEJ68MVC7 Title I. Part A Consultants	
VDF Combook Information		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	The state of the s	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Fund Source of	Avenue and Final Veen.	Marth and of Dayman and
Description/Fund Source of	THE A TIME A DO NOT A	Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/3 <mark>10JN/310KP</mark>	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate	e: Indirect Costs 2023-2024	Quarterly
Current Acathoraites (Common). E	SCA Title I Book A 24 CER RAPT 200 and the Education Department Comme	Other:
	SSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u> Uniform Administrative Req</u> i	uirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$4,248,553.00	()11r	
• • •	ed for Neglected Students: \$.00	Evaluations:
Generate	ta for regiceled stadents. \$ 100	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W. Lexington Avenue	⊠ Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	1600 W. Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Days A Councillants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Cront Authority (Source), TSS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	er 119 v. aaul 1
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requir	efficients for Federal Awards III 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Oug	□Other:
\$1,869,975.00	Our	Evaluations:
Generated f	for Neglected Students: \$.00	L Tuind tions.
Period of Award:	Commonwealth	
reliuu ul Awalu.		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Road	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
UEI#:	128 Richmond Road Manchester, KY 40962 PGK5M65J7A24 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	CALL UIIT	
Description/Fund Source of Awar		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Energe of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$2,871,458.00	W. L. L. St. L. L. ASTON	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business, 127 North	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	2353 Business, 127 North Albany, KY 42602 N7GGS1QV1M51 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Park A Canaultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$959,185.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	
D : 1 (A 1	CUIIIIIIIIIIIIII A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	301 Poplar Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
UEI#:	301 Poplar Street Cloverport, KY 40111 EKNMBKKLCDY6 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	A more and	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	•
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	in the state of th
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$118,347.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generated	of Neglected Students. \$ 100	
Period of Award:	Committee	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	\square Other:
UEI#:	108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title (Park A Carly Mark)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrier d Barrier and
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA T	itle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- 1	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm rammstrative negative	CHO TO TEACH TWAI AS IN 2 CITY OF 250 and 3474.	
Award Amount:	0110	□Other:
\$736,547.00	Oui	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	25 E. Seventh Street Covington, KY 41011 JDGEGMX4PNV5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 1 Deat A Consultants	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
D	CAPLLY UIIT	
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()11r	
\$3,785,072.00		Evaluations:
Generated f	or Neglected Students: \$11,344.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	601 W. Elm Street Marion, KY 42064 CJ9ED1N2KZA8 Title I, Part A Consultants	
WD5 6		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	ONE UIII	
Description/Fund Source of Awar		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	□ Federal Cash Request
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Zancesipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
- · · · · · · · · · · · · · · · · · · ·	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department Gene<mark>ral</mark></mark>	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$609,871.00	No. 1 of the last	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	810 N. Main Street Burkesville, KY 42717 ULNAFR4VY9K5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Post A Consultant	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The confer of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□ Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$521,785.00	Our	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	152 E. Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Deut A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Describe and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The cerpt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	0111	□ other.
\$786,709.00	Oui	Evaluations:
Generated f	for Neglected Students: \$47,541.00	
5 : 1 (4)	Committee Calli	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	P.O. Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	P.O. Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	T''I (2 14 2 18 2 18 2 18 2 18 2 18 2 18 2 18	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,372,044.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 mon Wealth	
Period of Award:	Committee Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E. Arcadia Avenue	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
UEI#:	118 E. Arcadia Avenue Dawson Springs, KY 42408 KAYBEMJNCMN6 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE R. LEWIS CO.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehicle
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$274,845.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 mm on Wealth	
Period of Award:	COMMITTION CONTIN	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Dayton Independent Board of Education	\square State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	\square Other:
UEI#:	MV9FQ73GZJ97	
KDE Contact Information	200 Clay Street Dayton, KY 41074 MV9FQ73GZJ97 Title I, Part A Consultants	Subrecipient:
	Title I Port A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$458,678.00	ated for Neglected Students, \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accesso	Committee of the control of the contr	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	296 E. Hwy. 3094	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
UEI#:	296 E. Hwy. 3094 East Bernstadt, KY 40729 HNTCPYZJFUC5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Deut A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0110	□otner.
\$136,201.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	
D : 1 (A 1	Communication	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	\square Other:
UEI#:	100 Wildcat Way Brownsville, KY 42210 JGMJC45E7K83 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Dout A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$544,700.00	Our Car	Evaluations:
Generated	for Neglected Students: \$00	
D . I (A I	CUIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	219 Helm Street Elizabethtown, KY 42701 HNRELNZA79F9 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Park A Consultants	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
	5A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	□Other:
Administrative Regulations (El	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$636,791.00	for Naglacted Students: \$20 E60 00	Evaluations:
Generated	for Neglected Students: \$20,569.00	
	COMMINICATIVA CONTRA	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Elliott County Board of Education	\square State
Street Address:	Main Street, Courthouse Square	⊠Federal
City, State, Zip:	Sandy Hool, KY 41171	\square Other:
UEI#:	Main Street, Courthouse Square Sandy Hool, KY 41171 KVKJJ5SXF1D3 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Aa.d Aa		□Other:
Award Amount:	()111	
\$627,861.00	ated for Naglested Students & 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Accessed	Continuon va Cantin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 W. Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	291 W. Broadway Eminence, KY 40019 FNMUAEG4D1X3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE CO. LAC. 18.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$168,782.00	U11r	
	for Neglected Students: \$.00	Evaluations:
Generateu	of Regictica students. 5 100 mmon wealth	
Period of Award:	- Committee of the Continue of	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 Graves Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
UEI#:	500 Graves Avenue Erlanger, KY 41018 PNJ2FEZ8KX85 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE CO. LAC. 18.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$893,579.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 mmon Wealth	
Period of Award:	COMMITTED IN CONTIN	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	2053 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	2053 Main Street Irvine, KY 40336 XN6CKNDLVKU6 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	THE STATE OF THE S	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	_ 5.0.6.0
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,088,325.00	Our	Funluations
	for Neglected Students: \$.00	Evaluations:
Semerated	ommonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2201 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	2201 Main Street Ashland, KY 41102 TQ4BZF4Y5NY9 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
- 1	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$393,604.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generated	or regiction students. 9 .00 mmonwealth	
Period of Award:	Committee of the Control	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E. Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40502	□Other:
UEI#:	701 E. Main Street Lexington, KY 40502 Q76NJBURC922 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	CALL UIII -	
Description/Fund Source of Awar	The state of the s	Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	□ Federal Cash Request
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Zancesipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$14,069,137.00	Neederted Children Co. 00	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W. Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	\square Other:
UEI#:	211 W. Water Street Flemingsburg, KY 41041 G4A1PK4LZJK9 Title I, Part A Consultants	
VDF Combook Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bassavah and Davidonment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost R	ate: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source)	: ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Official Authinistrative K	equirements for Federal Awards in 2 Criticality 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$1,213,370.00	Our Our	Evaluations:
Genera	rated for Neglected Students: \$.00	2 Tarada (10113)
D . I . C . I	Commonwealth A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 N. Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
UEI#:	106 N. Front Avenue Prestonsburg, KY 41653 VLGMA3JCUXD9 Title I, Part A Consultants	
VDF 0		Subrecipient:
KDE Contact Information	Title (Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAII	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ite: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source):	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation:	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$4,669,106.00	· · · · · · · · · · · · · · · · · · ·	Evaluations:
Genera	ited for Neglected Students: \$.00	
Dania da f Assauds	Committee Callin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N. Ft. Thomas Avenue	⊠Federal
City, State, Zip:	Ft. Thomas, KY 41075	\square Other:
UEI#:	DCT5NJYTRC29	
KDE Contact Information	28 N. Ft. Thomas Avenue Ft. Thomas, KY 41075 DCT5NJYTRC29 Title I, Part A Consultants	Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aa.d Aa		□Other:
Award Amount:	()11r	
\$108,849.00	ated for Nacionted Students: \$2.00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accessor	Committee of the control of the cont	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Ln.	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	959 Leestown Ln. Frankfort, KY 40601 S9KVF64WCAZ9 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	Till (D. 146)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Developed Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$332,617.00	U11r	F 1 11
The state of the s	or Neglected Students: \$.00	Evaluations:
Generatear	Ommonwealth	
Period of Award:	O DITTILL OIL WORLD	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughters Drive #300	⊠ Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	190 Kings Daughters Drive #300 Frankfort, KY 40601 USCTK1GCG6G5 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Deut A Consultation	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Davidush and Davidson anti-
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	rd and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA T	itle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- ·	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm nammacrative requirem	ichts for reactar / Wards III 2 Critif are 200 and 3474	Other:
Award Amount:	O 110	□Other:
\$1,801,968.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	☐ Other:
UEI#:	2780 Moscow Avenue Hickman, KY 42050 TZELJNJ1RP26 Title I, Part A Consultants	
VDF 0		Subrecipient:
KDE Contact Information	Title I Deut A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Descriptional Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAII	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/310JN/310KP	Receipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	nte: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source):	ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	Our	
\$389,431.00	Our	Evaluations:
Genera	ited for Neglected Students: \$.00	
5	Continuonacanti	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fuilton, KY 42041	□Other:
UEI#:	304 West State Line Fuilton, KY 42041 RGP4JJ8VQRR7 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I Part A Cassultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Except of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Omorn Administrative Requirem	Citis for reactar Awards in 2 critir are 200 and 5474.	
Award Amount:	0110	□Other:
\$385,123.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Gallatin County Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	\square Other:
UEI#:	75 Boardwalk Warsaw, KY 41095 EW5JKGDKUTH9 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Paul A Caraulfauta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$430,642.00	ated for Neglected Students: \$200	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	CUIIIIIIIIVIIVCAILII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 W. Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
UEI#:	322 W. Maple Avenue Lancaster, KY 40444 FWP9UNQJ4FR5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	THE CO. LLCC. 18.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execute of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
• •	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 50,611
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$755,257.00	()111	
The state of the s	or Neglected Students: \$.00	Evaluations:
Generateu	of Neglected Students. \$ 100	
Period of Award:	Committee	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	711 S.L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Days A Constanting	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Encecipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other.
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$1,115,258.00	Oui	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3 Title I, Part A Consultants	
KDE Countries Information		Subrecipient:
KDE Contact Information	Title 1 Post A Consultant	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrant and Barratan and
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Six and all Development and sales also
	rements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requir	effects for Federal Awards III 2 CFK Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	044	□Other:
\$1,024,325.00	Our Our	Evaluations:
	for Neglected Students: \$.00	Ladiadtions.
	Commonwealth	
Period of Award:		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Route 121 N.	⊠Federal
City, State, Zip:	Mayfield, KY 42066	\square Other:
UEI#:	2290 State Route 121 N. Mayfield, KY 42066 GYM5CD7CSAH4 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Dark A Controller)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrank and Barralannant
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA T	itle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm rammstrative negative	CHISTOT FEDERALT WARDS IN Z CHIST AT C 200 and 3474.	Other:
Award Amount:	0110	□Other:
\$1,338,940.00	Oui	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
UEI#:	790 Shaw Station Road Leitchfield, KY 42754 M9EWGNHBCJ47 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
• •	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	<u> </u>
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,737,135.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generateu	of Neglected Students. \$.00	
Period of Award:	Committee	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	402 East Hodgenville Ave.	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	402 East Hodgenville Ave. Greensburg, KY 42743 CDSDFYVLX3Z4 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Park A Caraultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Describ and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$643,454.00	ated for Neglected Students, \$200	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	CultilliuliveCalli	

Period of Award:

July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
- ·	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (EDGA	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$831,410.00	Our /	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
UEI#:	83 State Rt. 3543 Hawesville, KY 42348 ESX8BHH8FVF7 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehiclo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
• •	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ - // - // - // - // - // - // - // -
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$311,267.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu	of Neglected Students. \$ 1.00	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	65 W.A. Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Deut A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Descriptional Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0111	= other:
\$3,858,070.00	Oui	Evaluations:
Generated f	or Neglected Students: \$.00	
5 1 6 4 1		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Road	⊠ Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	251 Ball Park Road Harlan, KY 40831 N2SJPWS2KUG7 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	EVOLUTION OF THE PROPERTY OF T	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$3,205,592.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generateu	or regrected students. 5 100	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E. Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	420 E. Central Street Harlan, KY 40831 KB1JBG6ZLN71 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$420,194.00		Evaluations:
Generated t	for Neglected Students: \$.00	
Danie d. of Assessed	Committee of the control of the cont	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□ Other:
UEI#:	308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	- - // 1
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$848,710.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu	or regietted students. \$ 1.00	
Period of Award:	COMMITTION CONTIN	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	23 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	23 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 5,1,51
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,122,144.00	()11r	
	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 monwealth	
Period of Award:	COMMITTED TO CONTINUE	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Streeet	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	705 Main Streeet Hazard, KY 41701 MM4KGTE5UNV5 Title I, Part A Consultants	
KDE Court at lafa was the		Subrecipient:
KDE Contact Information	Title (Park A Carta Marke	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The confer of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other.
Administrative Regulations (ED	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$613,165.00	Our	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Days A Construction	
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneccipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	in the state of th
Administrative Regulations (El	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	1110	
\$1,960,484.00	Oui	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Henry County Board of Education	□State
Street Address:	326 S, Main	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
UEI#:	326 S, Main New Castle, KY 40050 M8WFZL5V9RX5 Title I, Part A Consultants	
VDF Combook Information		Subrecipient:
KDE Contact Information	Title I Doub A Countyllands	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost R	ate: Indirect Costs 2023-2024	Quarterly
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Aaud Aa		□Other:
Award Amount:	()111°	
\$517,633.00	ated for Naciontal Children C. C.	Evaluations:
Genera	ated for Neglected Students: \$.00	
Danied of Assessed	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	ipient	Fund Type:
Agency Name:	Hickman County Board of Education	\square State
Street Address:	416 Waterfield Drive N.	⊠Federal
City, State, Zip:	Clinton, KY 42031	\square Other:
UEI#:	416 Waterfield Drive N. Clinton, KY 42031 ZBHDLDZ149G1 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title (Park A Canaultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()111°	
\$346,829.00	stad for Norlastad Students, C. 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accesso	Committee of the control of the contr	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S. Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
UEI#:	320 S. Seminary Street Madisonville, KY 42431 HWWLYAH86HD8 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 1 Part A Consultants	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	Olif Contract of the Contract	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Ziother.
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	1110	
\$2,173,029.00	Our	Evaluations:
Generated f	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	3331 Hwy. 421 South McKee, KY 40447 NYP8GGCWHZJ3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 30.131
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,259,401.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 monwealth	
Period of Award:	COMMITTION CONTENT	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	940 Highland Avenue Jackson, KY 41339 M14NAA62SAT8 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title 1 Post A Consultant	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The confer of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□ Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Zother:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$125,022.00	Our	Evaluations:
Generated t	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Jefferson County Board of Education	\square State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	\square Other:
UEI#:	3332 Newburg Road Louisville, KY 34020 R5D3NH1SNPA7 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Deut A Consultation	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Described Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		Other:
Award Amount:	0111	= other.
\$48,486,729.00	Oui	Evaluations:
Generated f	or Neglected Students: \$827,986.00	
5 : 1 (4)		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Jenkins Independent Board of Education	\square State
Street Address:	269 Old Highway 3086	⊠Federal
City, State, Zip:	Jenkins, KY 41537	\square Other:
UEI#:	MKD6C88V9N41	
KDE Contact Information	269 Old Highway 3086 Jenkins, KY 41537 MKD6C88V9N41 Title I, Part A Consultants	Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□No
		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$338,264.00	ated for Neglected Students: \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accesso	CUIIIIIIIIVIIVCAILII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	871 Wilmore Road Nicholasville, KY 40356 MJADCMTN21G8 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Days A Const. Market	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The ceript of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$2,137,421.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Reci	pient	Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 N. Mayo Tr.	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	253 N. Mayo Tr. Paintsville, KY 41240 GRR9ZGF3V5G9 Title I, Part A Consultants	
VDE 0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	of Award and Fiscal Year:	Method of Payment
Description:	EV24 EVI I D. EA	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN	I): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rat	te: Indirect Costs 2023-2024	Quarterly
		□Other
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	(EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,438,420.00	Our	- 1
	ted for Neglected Students: \$.00	Evaluations:
General	ommonwealt	
Period of Award:		-

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	1055 Eaton Drive Fort Wright, KY 41017 EX2YKXPGAM55 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	- 4.2	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FIVA TILL I D. TA	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	•
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
• •	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,407,275.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generateu	or regretted students. \$ 1.00 mmon vyealth	
Period of Award:	Committee of Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	\square Other:
UEI#:	1156 Hindman Bypass Hindman, KY 41822 FLM5XFNXD6V8 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	rd and Fiscal Vear	Method of Payment
Description:	DOATH LD LA	
Federal Award Date:	July 1, 2023	⊠ Federal Cash Request
		Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lu <mark>m</mark> p Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/310JN/310KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESSA T	Fitle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDGA	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0111	Dotner.
\$1,434,373.00	Oui	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	\square Other:
UEI#:	200 Daniel Boone Drive Barbourville, KY 40906 T4MVCMAF9WW3 Title I, Part A Consultants	
WDE 0		Subrecipient:
KDE Contact Information	Title (Dark A Consultant	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Descriptional Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAII	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation:	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Accord Assessment		□Other:
Award Amount:	()11r	
\$3,440,089.00	stad for Neglected Students C 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da Carrando	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	LaRue County Board of Education	□State
Street Address:	208 College Street	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
UEI#:	208 College Street Hodgenville, KY 42748 KAG2K1MLNMF5 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Part A Carry New La	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Passauch and Davidonment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	011r	Elother.
\$717,610.00	Oui	Evaluations:
Generated f	or Neglected Students: \$54,984.00	
5	Communication	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	718 North Main Street London, KY 40741 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Vear:	Mothed of Dayment
Description:	FY24 Title I, Part A	Method of Payment
Federal Award Date:		⊠ Federal Cash Request
	July 1, 2023	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ <mark>Lu</mark> mp Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/3 <mark>10JN/310KP</mark>	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Count Authority (Counce). TS	CA Title I Dout A 24 CED DART 200 and the Education Department Consul	□Other:
	SA Title I, Part A, 34 CFR PART 200 and the Education Department General	
•	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$4,046,520.00	Our	Evaluations:
The state of the s	for Neglected Students: \$.00	Evaluations.
	Commonwealth	
Period of Award:	U U Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	50 Bulldog Lane	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
UEI#:	50 Bulldog Lane Louisa, KY 41230 HSGRHLMSDFU4 Title I, Part A Consultants	
VDE Courte et lafoure et la		Subrecipient:
KDE Contact Information	Title (Day) A Consultant	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theeelpt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()11r	
\$1,365,610.00	Out	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	☐ Other:
UEI#:	242 Lee Avenue Beattyville, KY 41311 QZHDX5AX3AU4 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Park A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR <mark>) in 34 CFR PARTS</mark> 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$798,904.00	ated for Neglected Students: \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Danie de Communic	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	27 Eagle Ln.	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
UEI#:	27 Eagle Ln. Hyden, KY 41749 FRLNGLEMBRC4 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	and Fiscal Vear:	Method of Payment
Description:		The state of the s
Federal Award Date:	July 1, 2023	⊠ Federal Cash Request
	U.S. Department of Education	Expenditure Reimbursement
Federal Agency:		☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/310JN/310KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	nents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm Administrative Requirem	inches for redefar Awards in 2 er k fairt 200 and 3474.	
Award Amount:	0440	□Other:
\$973,206.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
	- Commonwealth A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient	t	Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Parks Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	224 Parks Street Whitesburg, KY 41858 Q23NU2943MJ3 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Post A Constitute	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	Contract Con	
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (EDC	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$1,498,386.00	Our Cur	Evaluations:
Generated for	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	65 Central Elementary	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
UEI#:	65 Central Elementary Vanceburg, KY 41179 GVLDK8RDVMA6 Title I, Part A Consultants	
KDE Compact Information		Subrecipient:
KDE Contact Information	Title (Part A Cartallante	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The confer of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	SA Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	1110	
\$1,227,843.00	Oui	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
0 1 4 11 11 (0) 555	ATTILLED AN OLOGODART 2000 AND ELL III. D	□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,535,267.00	Our Our	Fredrickland
	for Neglected Students: \$.00	Evaluations:
Scheratea	Commonwealth	
Period of Award:	- Continue Continue	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E. Adair Street	⊠ Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	127 E. Adair Street Smithland, KY 42081 N2L6RGNJLF36 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Part A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Frank Course of Asset	and Pines Veen. UIII	
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
		Other:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	7
_	(AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$368,554.00		Evaluations:
Generated to	r Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠ Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8 Title I, Part A Consultants	
VDF Courts at Information		Subrecipient:
KDE Contact Information	Title (Days A Const.) Novice	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	COMP. Ulit	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The ceript of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	Z other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$1,065,723.00	Our Court	Evaluations:
Generated f	or Neglected Students: \$00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Post A Controlled	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ <mark>Lu</mark> mp Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Zinese ipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (ED	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$316,248.00	Our	Evaluations:
Generated	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Road	⊠Federal
City, State, Zip:	Eddyville, KY 42038	\square Other:
UEI#:	UEMEJG9A4R95	
KDE Contact Information	217 Jenkins Road Eddyville, KY 42038 UEMEJG9A4R95 Title I, Part A Consultants	Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Ro	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$235,775.00	U111	
· · · ·	ated for Neglected Students: \$.00	Evaluations:
	Commonwealth	
Danie de f Accessol		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	301 Highland Park Drive	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#:	301 Highland Park Drive Richmond, KY 40475 TCMLSQ9N16G3 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title 4 Deat A Consultants	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Describe and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,027,608.00	Our Our	Fredrickland
	for Neglected Students: \$.00	Evaluations:
Scciatea	Commonwealth	
Period of Award:	O DELLES OF THE CONTROL OF THE CONTR	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	25 School Drive	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	25 School Drive Salyersville, KY 41465 N29EPBW22BW7 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Days A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
• 1	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	s (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()111	
\$1,491,024.00	stad for Neglected Students, \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da Carrando	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	755 East Main Street Lebanon, KY 40033 J21FW94LPDK3 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Part A Carry Mark)	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Development Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	ard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
• •	Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,017,622.00	()11t	
	r Neglected Students: \$.00	Evaluations:
Generated to	i Neglected Students. \$7 .00	
Period of Award:	Committee Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
UEI#:	M14JF3YR2KV1	
	86 High School Road Benton, KY 42025 M14JF3YR2KV1 <u>Title I, Part A Consultants</u>	Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	
PR/AWARD NUMBER (FAIN):	S010A230017	Lump Sum
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
g ,	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	irements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,091,986.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generated	ommonwealth	
Period of Award:	Committee	-

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 East Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	\square Other:
UEI#:	104 East Main Street Inez, KY 41224 H9J5LKGKZ7D2 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrack and Barralana and
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA 7	Fitle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
- · · · · · · · · · · · · · · · · · · ·	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	nents for Federal Awards in 2 CFR Part 200 and 3474.	
Omorni Administrative Requirem	ichts for rederal Awards in 2 ch th art 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Oug.	□Other:
\$1,260,536.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East Second Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
UEI#:	34 East Second Street Maysville, KY 41056 JKWGFLXVCDS3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Cront Authority (Course), CCC	A Title I Part A 24 CER DART 200 and the Education Department Conseq	□Other:
	A Title I, Part A, 34 CFR PART 200 and the Education Department General	
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$947,339.00	<u> </u>	Evaluations:
The state of the s	for Neglected Students: \$.00	Lvaluations.
	Commonwealth	
Period of Award:	0 0	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E. College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	914 E. College Street Mayfield, KY 42066 NMMEWKCCDGR1 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	TIL COLLAS DE	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrant and Barratan areas
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
Award Amount:		□Other:
\$1,028,004.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generated	or regietted students. 5 100 mm on Wealth	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Deat A Consultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Daniel and Davidson at
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA	Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ments for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0110	□otner.
\$1,809,833.00	Our	Evaluations:
Generated for	or Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	120 Raider Way Stearns, KY 42647 S8GSDD68JPU4 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	EVOA TILL I D. TA	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	- - <i>y</i> -
•	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,155,657.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generated	ommonwealth	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	☐ Other:
UEI#:	410 Highway 136 East Calhoun, KY 42327 YJUSZCWE76M5 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title (Doub A County Moute	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
• 1	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11r	
\$379,511.00	ated for Newlasted Students: COO	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	Cultilituity Caltil	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	1155 Old Ekron Road Brandenburg, KY 40108 G9KMH68NZPN5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Deut A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Describe and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Count Andharita (Canada), ESS	A Title I Doub A 24 CED DADT 200 and the Education Department Consul	□Other:
	A Title I, Part A, 34 CFR PART 200 and the Education Department General	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	0.00	□Other:
\$1,073,866.00	Our	Evaluations:
	for Neglected Students: \$.00	Evaluations.
	Commonwealth	
Period of Award:		

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	202 Back Street Frenchburg, KY 40322 RSMVWQND3MQ5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Till (D. 146) B.	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$553,758.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generateu	or inegretied students. \$ 1.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Mercer County Board of Education	\square State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	\square Other:
UEI#:	530 Perryville Road Harrodsburg, KY 40330 NGWTLK4XPXT1 Title I, Part A Consultants	
VDE Courte et lafoure et la		Subrecipient:
KDE Contact Information	Title (Paul A Canaultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		Other:
Award Amount:	0111	= other.
\$824,383.00	Oui	Evaluations:
Generated f	or Neglected Students: \$.00	
5 1 6 4 1	CUIIIIIIUIIVV CAILII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	709 W. Stockton Street	⊠Federal
City, State, Zip:	Edmonson, KY 42129	□Other:
UEI#:	709 W. Stockton Street Edmonson, KY 42129 QQMMUML13G16 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title I Dout A Consultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$1,016,471.00	Our	Evaluations:
Generated (for Neglected Students: \$00	
	Committee and a	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N. 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	\square Other:
UEI#:	220 N. 20th Street Middlesboro, KY 40965 J9SDANQDRSV9 Title I, Part A Consultants	
VDF C		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost R	ate: Indirect Costs 2023-2024	Quarterly
	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11t	
\$1,215,994.00	stand for Naglestand Studenter C 00	Evaluations:
Genera	rated for Neglected Students: \$.00	
Danied of Assessed	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	
KDE Contact Information	309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3 Title I, Part A Consultants	Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11r	
\$941,546.00	ated for Nacilated Students C 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	Committee of the control of the cont	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Drive	⊠Federal
City, State, Zip:	Mt. Sterling, KY 40353	□Other:
UEI#:	640 Woodford Drive Mt. Sterling, KY 40353 KEDEUKLPQJM6 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehiclo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
• •	A Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 5.0.6.0
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$1,320,078.00	()111	
	or Neglected Students: \$.00	Evaluations:
Generateu	or regrected students. 5 1.00	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	155 University Drive West Liberty, KY 41472 H49MLFMXZG83 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Part A Consultants	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Frond Course of Acc	and Piesel Veen. UIII	20 11 1 50
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	-
_	(AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$819,522.00		Evaluations:
Generated to	r Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 West Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	510 West Main Street Powderly, KY 42367 W799QUELLUD5 Title I, Part A Consultants	
KDE Court at lafa was the		Subrecipient:
KDE Contact Information	Title 4 Part A Controller to	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Passauch and Davidonment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_ ,	rements for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative Requi	enients for rederal Awards in 2 Crit Fait 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$2,094,609.00	Our	Evaluations:
Generated	for Neglected Students: \$.00	Lydiddelolly.
D : 1 (A)	Commonwealth A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S. 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	\square Other:
UEI#:	208 S. 13th Street Murray, KY 42071 JJ2VNB2CTH69 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (Pert A Consultant)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Bassaush and Davidson wants
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	SA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (El	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$396,032.00	Our	Evaluations:
Generated	for Neglected Students: \$ 7,446.00	
5	CUIIIIIIIIIIIIIIII	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Councillants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	is (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()111	
\$721,713.00	ated for Naglasted Students, C. 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	Cultillituitvi Caltii	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Street Address: 30 W. Eighth Street City, State, Zip: Newport, KY 41071 UEI#: C57V1BQPZ76 KDE Contact Information Program Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Description: F	Name and Address of Recipient		Fund Type:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development: Seearch and Development: No Method of Payment Expenditure Research and Development: Seearch and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development Expenditure Research and Development: No Method of Payment Expenditure Research and Development Expenditure Research and Payment Expenditure Research and Payment Expenditure Research and Payment Expenditure Research	Agency Name:		
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Federal Cash Request Federal Cash Requ	Street Address:	30 W. Eighth Street	⊠Federal
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Federal Cash Request Federal Cash Requ	City, State, Zip:	Newport, KY 41071	□Other:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Federal Cash Request Federal Cash Requ	UEI#:	C57VV1BQPZ76	
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development: Seearch and Development: No Method of Payment Expenditure Research and Development: Seearch and Development: No Method of Payment Expenditure Research and Development: No Method of Payment Expenditure Research and Development Expenditure Research and Development: No Method of Payment Expenditure Research and Development Expenditure Research and Payment Expenditure Research and Payment Expenditure Research and Payment Expenditure Research	WD5.0		Subrecipient:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 51,248,899.00 Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: Research and Development: No Research and Development: No Method of Payment Federal Cash Request Federal Cash Requ		T11 (2 146)	⊠ Yes
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 Expenditure Reimbursement Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Research and Development: Yes No No Method of Payment Speederal Cash Request Expenditure Requirements	•		□ No
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Method of Payment Method of Paymen			
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Eederal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Method of Payment Federal Cash Request Fexpenditure Reimbursement Ametion Sultonation Method of Payment Authority (Source) Expenditure Request Indirect Cash Request Receipt Cash Request Pederal Cash Request Expenditure Reimbursement Receipt of Invoice from Vendor Receipt of	•		
Description/Fund Source of Award and Fiscal Year: Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Method of Payment Federal Cash Request Fexpenditure Requires Expenditure Reimbursement Fexpenditure Responditure Payment			
Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Special Cash Request Expenditure Reimbursement	City, State Zip:	Frankfort, KY 40601	⊠ No
Description: FY24 Title I, Part A Federal Award Date: July 1, 2023 U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Special Cash Request Expenditure Reimbursement	Description/Fund Source of Awa	ard and Fiscal Year:	Method of Payment
Federal Award Date: Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regularions (EDGAR) in 34 CFR PART 200 and 3474. Evaluations:	Description:		-
Federal Agency: U.S. Department of Education RAUtomatic Payment Lump Sum Receipt of Invoice from Vendor MUNIS Project Number: MOA Number: N/A Pass-through Number: Authority (Source): ESSA Title I, Part A, 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 U.S. Department of Education Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Mon Vendor Receipt of Invoice from Vendor Receipt	Federal Award Date:	July 1, 2023	
CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A230017 MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 □ Lump Sum □ Receipt of Invoice from Vendor □ Quarterly □ Other:	Federal Agency:		• •
PR/AWARD NUMBER (FAIN): \$010A230017 MUNIS Project Number: \$10K/\$10KM/\$10JN/\$10KP MOA Number: N/A Pass-through Number: \$100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 □ Receipt of Invoice from Vendor Amount:	CFDA#:	84.010A	,
MUNIS Project Number: 310K/310KM/310JN/310KP MOA Number: N/A Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Evaluations:	PR/AWARD NUMBER (FAIN):	S010A230017	
Pass-through Number: 3100002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Evaluations:	MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
Restricted Indirect Cost Rate: Indirect Costs 2023-2024	MOA Number:	N/A	Reimbursement Frequency:
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 CDIP CDIP CUIP	Pass-through Number:	3100002-23	
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. We have a comparison of the	Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Financial Reporting Method: © Electronic Submission CDIP Other: \$1,248,899.00	Grant Authority (Source): FSSA	Title I Part A 34 CER PART 200 and the Education Department General	□Other:
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$1,248,899.00 Evaluations:	• •	<u> </u>	Financial Penorting Method:
Award Amount: \$1,248,899.00 Evaluations:			
\$1,248,899.00 Evaluations:	omorm Administrative Require	ments for reactar Awards in 2 critical 200 and 5474.	
L Valadio 1131	Award Amount:	0110	□Otner:
	\$1,248,899.00	Our	Evaluations:
Generated for Neglected Students. \$.00	Generated fo	or Neglected Students: \$.00	
Period of Award:	Pariod of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W. Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	395 W. Main Street Carlisle, KY 40311 JP6BNSXP29A1 Title I, Part A Consultants	
KDE Contest Information		Subrecipient:
KDE Contact Information	Title (Dant A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	The cerpt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
• •	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	nents for Federal Awards in 2 CFR Part 200 and 3474.	
Omorni Administrative Requirem	inerits for rederal Awards in 2 Critifact 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	O 110	□Other:
\$504,872.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	315 E. Union Street	⊠ Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	315 E. Union Street Hartford, KY 42347 LA8BK54J3FU7 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>er</mark>	al Suisi
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$1,333,960.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generated	d for Neglected Students: \$ 0.00	h A
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W. Highway 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	6165 W. Highway 146 Crestwood, KY 40014 JAN2T65BBKS8 Title I, Part A Consultants	
VDF Ctt-lft		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
• 1	ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
	()11r	
\$343,162.00	ated for Naglasted Students, \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recip	ient	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy. 22 E.	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	1600 Hwy. 22 E. Owenton, KY 40359 G9KYVKRRHDP3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	Title 4 Part A Could Review	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Daniel and Daniel annual
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN)	: S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate	e: Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): F	SSA Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	uirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
omorn Administrative Req	unchients for redefar Awards in 2 critiral 200 and 5474.	
Award Amount:	Out	□Other:
\$498,556.00	Our	Evaluations:
Generate	ed for Neglected Students: \$.00	
Period of Award:	Commonwealth	
renou di Awaiu.		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipion	ent	Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
UEI#:	450 Griffith Avenue Owensboro, KY 42301 YDS6FZ5SPHG5 Title I, Part A Consultants	
VDE Contact Information		Subrecipient:
KDE Contact Information	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
Street Address:		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Cuant Authority (Course), 50	CCA Title I Port A 24 CER RAPT 200 and the Education Department Consul	□Other:
	SSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_ ,	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Our	□Other:
\$1,834,780.00	Our Our	Evaluations:
	d for Neglected Students: \$.00	Evaluations.
	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old Highway 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
UEI#:	14 Old Highway 11 Booneville, KY 41314 EB5UH3FR2PZ7 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$683,665.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu	or regrected students. \$ 1.00	
Period of Award:	Committee Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwsell Street	⊠Federal
City, State, Zip:	Paducah, KY 42003	\square Other:
UEI#:	800 Caldwsell Street Paducah, KY 42003 ZNX2MSYZL2H7 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	•
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
	()111°	
\$1,729,390.00	ior Norlanted Students: C F 10C 00	Evaluations:
Generated	or Neglected Students: \$ 5,196.00	
	CUIIIIIIIIVV CAILII A	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Paintsville Independent Board of Education	□State
Street Address:	305 Second Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	305 Second Street Paintsville, KY 41240 TFPSMR48CR83 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	THE	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$274,124.00	()111	
· · · · ·	or Neglected Students: \$.00	Evaluations:
Generateu	or inegretied students. \$ 1.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W. 7th Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	310 W. 7th Street Paris, KY 40361 LDANNBJJMU68 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Til (2 146)	
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneccipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	-
	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	0	□Other:
\$385,488.00	Our Our	Funkantinung
· · · · · ·	for Neglected Students: \$.00	Evaluations:
Generated	ommontivesit	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy. 27	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
UEI#:	2525 Hwy. 27 Falmouth, KY 41040 NCJ6V3CB3F47 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$691,155.00	ated for Neglected Students: \$ 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accessolo	Committee of the contract of t	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	315 Park Avenue Hazard, KY 41701 RRAJQ5JZYJ58 <u>Title I, Part A Consultants</u>	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 4 Part A Consultants	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Front Course of Aug	Carlon Ulif	
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ <mark>Lu</mark> mp Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
		Other:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
Administrative Regulations (EDG	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$2,304,639.00	Our Cur	Evaluations:
Generated to	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	316 S. Mayo Tr.	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	316 S. Mayo Tr. Pikeville, KY 41501 JUYHWD288SF5 <u>Title I, Part A Consultants</u>	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FV24 Title I Dest A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	·
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	□ Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	SA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	<u> </u>
	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requi</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$5,045,672.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generated	To regietieu students. \$ 1.00	
Period of Award:	Committee Carti	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	148 Second Street Pikeville, KY 41501 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title 4 Deat A Consultant	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Passauch and Davidanmant
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$554,823.00	Olir Contract of the contract	
The state of the s	for Neglected Students: \$.00	Evaluations:
Scherated	omnonwealth	
Period of Award:		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	\square Other:
UEI#:	401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4 Title I, Part A Consultants	
VDF Ctt lft'		Subrecipient:
KDE Contact Information	Title I Deut A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	7-1
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	e of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FA	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost R	Rate: Indirect Costs 2023-2024	Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$206,602.00	rated for Neglected Students, \$ 00	Evaluations:
Gener	rated for Neglected Students: \$.00	
Dania da f Accessodo	Continuoniva Cantin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#:	691 Breckinridge Street Stanton, KY 40380 KKKPLKGJGNJ7 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title 4 Days A Controllerate	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Parameter of Parameter
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	: S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate	e: Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): F	SSA Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
Omorni Administrative Requ	direments for rederal Awards in 2 critir art 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	0110	□Other:
\$1,171,908.00	Our	Evaluations:
Generate	ed for Neglected Students: \$.00	
Period of Award:	Commonwealth	
renou di Awaiu.		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Pulaski County Board of Education	\square State
Street Address:	501 East University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42502	\square Other:
UEI#:	501 East University Drive Somerset, KY 42502 GM2GFQZJJ4J6 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title 1 Park A Caraultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Passarch and Davidonment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		Other:
Award Amount:	0111	= other.
\$3,361,056.00	Our	Evaluations:
Generated f	or Neglected Students: \$ 3,152.00	
5 1 64 1		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education	□State
Street Address:	600 Ram Blvd.	⊠Federal
City, State, Zip:	Raceland, KY 411639	□Other:
UEI#:	600 Ram Blvd. Raceland, KY 411639 NBKUF6L3DH53 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Vear	Method of Payment
Description:	EVOA TILL I D. LA	☑ Federal Cash Request
Federal Award Date:	July 1, 2023	
Federal Agency:	U.S. Department of Education	Expenditure Reimbursement
CFDA#:	84.010A	Automatic Payment
		□ Lump Sum
PR/AWARD NUMBER (FAIN):	\$010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/310JN/310KP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESSA Ti	t <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0110	□Other:
\$205,678.00	Oui /	Evaluations:
Generated for	Neglected Students: \$.00	7
5	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mt. Olivet, KY 41064	□Other:
UEI#:	1762 Sardis Road Mt. Olivet, KY 41064 PPFPZ2T27LQ9 Title L. Part A Consultants	
VDF Ctt-lfti		Subrecipient:
KDE Contact Information		
Program Consultant:	11110 1) 1 41 11 11 11 11 11 11 11 11 11 11 11 1	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ <mark>Lu</mark> mp Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310KP</mark>	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
		□Other:
	SSA Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
•	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u> Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$119,977.00	()111	
	d for Neglected Students: \$.00	Evaluations:
Generated	a for ivegrecied students. \$ 1.00	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Rockcastle County Board of Education	□State
Street Address:	245 Richmond Street	⊠Federal
City, State, Zip:	Mt. Vernon, KY 40456	□Other:
UEI#:	245 Richmond Street Mt. Vernon, KY 40456 JN33NX6AN3N1 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Deut A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	Dill Control of the c	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 5,1,51
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$1,087,792.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
UEI#:	415 W. Sun Street Morehead, KY 40351 RMC8VFW9XY83 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	Title (Deut A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Province and Providence and
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of	Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ES	SSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requ	internetics for rederal Awards III 2 CHR Fait 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Out	□Other:
\$1,658,827.00	Our	Evaluations:
Generate	d for Neglected Students: \$.00	h
Period of Award:	Commonwealth	
renou di Awdiu.		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	404 S. Main Street Jamestown, KY 42629 JLZPL1Q4YF83 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	T11 (2 116)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	- - // - // - // - // - // - // - // -
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,568,372.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generated i	of Neglected Students. 5 100 mmontyealth	
Period of Award:	Committee	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte Street	⊠Federal
City, State, Zip:	Russellville, KY 41169	□Other:
UEI#:	409 Belfonte Street Russellville, KY 41169 KAYTXL8WGNV8 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Days A Const. News to	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	Dill' Control of the	
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	<u> </u>
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()11r	
\$380,831.00	Our	Evaluations:
Generated f	or Neglected Students: \$00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	255 S. Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	\square Other:
UEI#:	255 S. Summer Street Russellville, KY 42276 FEJ4MLTP3HE5 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Barrack and Barrala market
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
- T	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
omorm rammstrative requirem	this for reactar/ wards in 2 critically 200 and 5474.	
Award Amount:	0110	□Other:
\$622,159.00	Oui	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:	Commonwealth	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
Street Address:	6007 N. Hwy. 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	\square Other:
UEI#:	6007 N. Hwy. 27 Science Hill, KY 42553 LTPZPK8TCDK4 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theelipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	/
\$249,864.00		Evaluations:
Generated t	for Neglected Students: \$.00	
Danie d. of Assessed	Continuon vo Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pike	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	2168 Frankfort Pike Georgetown, KY 40324 LF4GAHNUJVQ5 <u>Title I, Part A Consultants</u>	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description /Fund Source of	Average and Finest Venus.	Adath a dief Danssant
Description/Fund Source of		Method of Payment
Description:	FY24 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/3 <mark>10JN/310KP</mark>	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	SA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	DGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,402,165.00	()11r	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generated	To regicted students. \$	
Period of Award:	Committee	-

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠ Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	1155 West Main Street Shelbyville, KY 40066 MZ3EVRJQ6MD1 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title (David A Colonylland)	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Descriptional Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
• •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	
omorn Administrative Requirem	citis for reactar Awards in 2 critir air 200 and 5474.	⊠ Electronic Submission CDIP
Award Amount:	0110	□Other:
\$1,210,954.00	Oui	Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:	Commonwealth	

July 1, 2023—September 30, 2025 Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S. College Stree	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	430 S. College Stree Franklin, KY 42134 UCG5HSG9GNT1 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title 4 Deat A Consultants	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Description of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$842,172.00	Our Our	Fredrickland
	for Neglected Students: \$.00	Evaluations:
	Commonwealth	
Period of Award:	O DILLIAN OUT CALL	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Board of Education	\square State
Street Address:	305 College Street	⊠ Federal
City, State, Zip:	Somerset, KY 42501	\square Other:
UEI#:	305 College Street Somerset, KY 42501 KCJ3RY1NTJN4 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	ard and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	-
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	E Other:
Administrative Regulations (EDG)	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()111°	
\$901,655.00	Our	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	Wm. Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
UEI#:	Wm. Blatt and Evergreen Southgate, KY 41071 PGAALRNGXRK3 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Title 4 Pert A Consultant	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Developed Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehico
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
_	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$129,085.00	U11r	F 1 11
	for Neglected Students: \$.00	Evaluations:
Generateu	ommonwealth	
Period of Award:	- Continue Continue	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W. Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	207 W. Main Street Taylorsville, KY 40071 L3V5GP3PNV43 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	it <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$330,109.00	Neglested Students Co. 00	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Taylor County Board of Education	\square State
Street Address:	1209 E. Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	\square Other:
UEI#:	1209 E. Broadway Campbellsville, KY 42718 LLSKHWFMAHC7 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Park A Caraultanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()111	
\$753,781.00	ated for Newlasted Students: CO 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
David of Assessed	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Board of Education	□State
Street Address:	205 Airport Road	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
UEI#:	205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
/ /_		
Description/Fund Source of Awa		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Encorpt of invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
		Other:
	itl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gene <mark>ral</mark>	
Administrative Regulations (EDGA	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Account Accounts		□Other:
Award Amount:	()111	
\$945,346.00	Our /	Evaluations:
Generated for	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Trigg County Board of Education	□State
Street Address:	202 Main Street	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
UEI#:	202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Peril A Consultation	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Passanah and Davidaninanti
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	FY24 Title I, Part A July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0110	□other.
\$920,436.00	Oui	Evaluations:
Generated f	or Neglected Students: \$.00	
D : 1 (A 1	Communication	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
UEI#:	116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of Invoice from Vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
	()11r	
\$331,921.00	For Nordestad Standards Co. 00	Evaluations:
Generated	for Neglected Students: \$.00	
5	Committee of the contract of t	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S. Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
UEI#:	510 S. Mart Street Morganfield, KY 42437 EMS9AJPQKTG3 Title I, Part A Consultants	
KDE Courte at Information		Subrecipient:
KDE Contact Information	Title 1 Post A Consultant	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
/= /4	CALL Ulir	
Description/Fund Source of Av		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ <mark>Lu</mark> mp Sum
PR/AWARD NUMBER (FAIN):	S010A230017	☐ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Encocipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
Administrative Regulations (ED	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
A		□Other:
Award Amount:	()111	
\$522,278.00	Out	Evaluations:
Generated t	for Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
UEI#:	16 School Road Walton, KY 41094 JCR6BG4MN1M4 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vehiclo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$154,916.00	()11r	
The state of the s	For Neglected Students: \$.00	Evaluations:
Generated	of Neglected Students. \$ 1.00	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	t	Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lover's Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#:	303 Lover's Lane Bowling Green, KY 42102 MMVUBL3ECMX4 Title I, Part A Consultants	
VDE Courte et lafoure et la		Subrecipient:
KDE Contact Information	Title I Park A Cassultante	⊠ Yes
Program Consultant:		□No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	vard and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESSA	A Title I, Part A, 34 CFR PART 200 and the Education Department General	Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:	0110	□other.
\$6,305,810.00	Our	Evaluations:
Generated f	or Neglected Students: \$.00	
5 1 64 1	Communication	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Washington County Board of Education	\square State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	\square Other:
UEI#:	120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75 Title I, Part A Consultants	
WD5.0		Subrecipient:
KDE Contact Information	Titled Death Controlled	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Description of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of A	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Source): ESS	A Title I, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (ED	OGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requir	rements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$514,809.00	Our	Evaluations:
Generated	for Neglected Students: \$.00	
David of Assessed	Cultilliulivicalli	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient	t	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	150 Cardinal Way Monticello, KY 42633 NECNNZJ8J3X5 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title (Post A Constitute	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Eneceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		Other:
	Tit <mark>le I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	<u> </u>
Administrative Regulations (EDC	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:	()111	
\$1,637,754.00	Our	Evaluations:
Generated for	or Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient	Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 State Rt. 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	28 State Rt. 1340 Dixon, KY 42409 NHQJCNK4FQS1 Title I, Part A Consultants	
VDF Courte at Information		Subrecipient:
KDE Contact Information	Title I Doub A Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAI	N): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	□ Quarterly
- 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11r	
\$595,193.00	ated for Nacilated Students, C. 00	Evaluations:
Genera	ated for Neglected Students: \$.00	
Dania da f Accesso	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	300 Main Street Williamsburg, KY 40769 FD2ECQNUT1L6 Title I, Part A Consultants	
KDE Court at lafamastica		Subrecipient:
KDE Contact Information	Title 4 Part A Consultanta	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aw		Method of Payment
Description:	FY24 Title I, Part A July 1, 2023	
Federal Award Date:		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Energy of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z other:
Administrative Regulations (EDG	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:	()11r	
\$2,483,028.00	Out	Evaluations:
Generated to	or Neglected Students: \$00	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Period of Award:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	ıt .	Fund Type:
Agency Name:	Williamsburg Independent Board of Education	□State
Street Address:	1000 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	1000 Main Street Williamsburg, KY 40769 MM66VAGRASR3 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information		
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
- 1	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	_ 561
<u> </u>	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requir</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$596,875.00	()111	
	for Neglected Students: \$.00	Evaluations:
Generateu	ior regrected students. \$ 1.00	
Period of Award:	Committee	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Williamstown Independent Board of Education	□State
Street Address:	300 Helton Street	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9 Title I, Part A Consultants	
		Subrecipient:
KDE Contact Information	T''I (2 14 2 18 2 18 2 18 2 18 2 18 2 18 2 18	
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:		
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	□ Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Execupt of invoice from vehicol
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
		□Other:
	A Titl <mark>e I, Part A, <u>34 CFR PART 200</u> and the Education Departme</mark> nt Gen <mark>eral</mark>	
_ ,	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$164,576.00	()111	
The state of the s	for Neglected Students: \$.00	Evaluations:
Generateu i	of Neglected Students. 5 100 mon Wealth	
Period of Award:	Committee Cartin	

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient	Fund Type:
Agency Name:	Wolfe County Board of Education	□State
Street Address:	68 Main Streeet	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
UEI#:	68 Main Streeet Campton, KY 41301 LMKNDZ1ADGM1 Title I, Part A Consultants	
VDF Combook Information		Subrecipient:
KDE Contact Information	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source	e of Award and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FA	IN): S010A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost R	late: Indirect Costs 2023-2024	Quarterly
• 1	: ESSA Title I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulation	ns (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative R	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Aaud Aa		□Other:
Award Amount:	()11r	
\$984,685.00	sected for Neglected Students: \$24,100,00	Evaluations:
Gener	rated for Neglected Students: \$34,109.00	
	Committee	

Period of Award:

July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Woodford County Board of Education	□State
Street Address:	330 Pisgah Pk.	⊠ Federal
City, State, Zip:	Versailles, KY 40383	□Other:
UEI#:	330 Pisgah Pk. Versailles, KY 40383 EGENAXBHKQK7 Title I, Part A Consultants	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Title I. Doub A. Consultante	⊠ Yes
Program Consultant:		□ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Av	ward and Fiscal Year:	Method of Payment
Description:	FY24 Title I, Part A	
Federal Award Date:	July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A230017	Receipt of Invoice from Vendo
MUNIS Project Number:	310K/310KM/31 <mark>0JN/310</mark> KP	Theceipt of invoice from vendo
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□ Quarterly
Grant Authority (Course), ECC	A Title I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Fire and Bounding Marth adv
_	ements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requir	efficients for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:	Oug	□Other:
\$598,998.00	Our	Evaluations:
Generated f	for Neglected Students: \$.00	E Fuitactions.
Period of Award:	Commonwealth	
reliuu ul Awalu.		

Consortia/Partnership Members:

July 1, 2023—September 30, 2025

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2024 (9/2024 MUNIS report MUST reflect encumbrances. NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances. Please note that once the homeless setaside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024