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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$118,030.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$92,818.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223 LC26TAM3N8Y5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Anderson County Board of Education 1160 ByPass North Lawrenceburg, KY 40342 CM91S1J5ZQ58

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indir | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$46,774.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Ashland Independent Board of Education 1820 Hickman Street Ashland, KY 41105 SKCLK2K8XXL3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$134,278.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 KTNKYGVJFBH3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$31,551.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Barbourville Independent Board of Education 140 School Street Barbourville, KY 40906 Y7V7Q5B334U7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|--------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$18,401.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bardstown Independent Board of Education 308 N. Street Bardstown, KY 40004 PDC7AM31HNX3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|-------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$48,975.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Barren County Board of Education 202 W. Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$148,404.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bath County Board of Education 405 W. Main Street Owingsville, KY 40360 Z66KSQKYWNA5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$93,768.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Beechwood Independent Board of Education 50 Beechwood Road Ft. Mitchell, KY 41017 LN9TQM1YAD91

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bell County Board of Education 211 Virginia Avenue Pineville, KY 40977 GR4LZBSW3VY6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$141,948.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073 HQJGH23A6QN5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$14,906.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

| Agency Name: |
|-------------------|
| Street Address: |
| City, State, Zip: |
| UEI#: |

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|--------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. E | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost F | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$24,743.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

☑ Federal Cash Request
 □ Expenditure Reimbursement
 □ Automatic Payment
 □ Lump Sum
 □ Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Boone County Board of Education 8330 U.S. 42 Florence, KY 41042 VZQGK6AZJL55

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S424/ | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$208,767.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$51,410.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 ZQDJM4X8CD64

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$169,984.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Boyd County Board of Education 1104 Boyd McCullough Drive Ashland, KY 41102 JT83X9MM4MS9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$85,135.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Boyle County Board of Education 352 N. Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$33,578.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Bracken County Board of Education 348 W. Miami Street Brooksville, KY 41004 EMP1VAVK3B35

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$25,793.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

| Agency Name: |
|-------------------|
| Street Address: |
| City, State, Zip: |
| UEI#: |

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Breathitt County Board of Education 420 Court Street Jackson, KY 41339 EEEPAJS3SEP5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July : | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$102,555.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$82,765.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bullitt County Board of Education 1040 Hwy. 44E Shepherdsville, KY 40165 UCL6WKNM6XF6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$160,573.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Burgin Independent Board of Education 140 Danville Road Burgin, KY 40310 NE9NN4F1VQB9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|--------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

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

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Butler County Board of Education 203 N. Tyler Street Morganown, KY 42261 T9M7U8BRCVP5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • | | |
|----------------------------|----------|--|
| Description: | FY2 | 24 Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | / 1 , 2023 |
| Fund Source: | U.S | . Department of Education |
| CFDA#: | 84. | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 24A230018 |
| MUNIS Project Number: | 552 | 2KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N// | 4 |
| Pass-through Number: | 342 | 20002-23 |
| Restricted Indirect Cost R | ate: Ind | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$59,114.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Caldwell County Board of Education 612 W. Washington Street Princeton, KY 42445 H3Y4KYYUM5X8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$58,601.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Calloway County Board of Education 2110 College Farm Road Murray, KY 42071 FUW1KXHJ1XS3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$79,439.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$64,450.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Campbellsville Independent Board of Education 136 S. Columbia Avenue Campbellsville, KY 42718 HN7DVLX6XBY4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|--------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$63,952.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Carlisle County Board of Education 4557 State Rt. 1377 Bardwell, KY 42023 KCRNL3FFBLB9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$21,402.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Carroll County Board of Education 813 Hawkins Street Carrolton, KY 41008 V2DFULI1ZZZ5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indir | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$55,651.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Carter County Board of Education 228 S. Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$148,794.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Casey County Board of Education 1922 N. U.S. 127 Liberty, KY 42539 QNJ1CVRLMK38

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$127,122.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Caverna Independent Board of Education 1102 N. Dixie Hwy. Cave City, KY 42127 G7FQNLT5NSF2

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|-------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | <a>/552JP |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$55,278.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Christian County Board of Education 200 Glass Street Hiopkinsville, KY 42240 JTQLEJ68MVC7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$341,403.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Clark County Board of Education 1600 W. Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5

epartmer Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY2 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|----------|---|
| Federal Award Date: | July | / 1, 2023 |
| Fund Source: | U.S | . Department of Education |
| CFDA#: | 84. | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Ind | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$150,266.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Clay County Board of Education 128 Richmond Road Manchester, KY 40962 PGK5M65J7A24

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$230,743.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Clinton County Board of Education 2353 Business, 127 North Albany, KY 42602 N7GGS1QV1M51

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$80,416.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Cloverport Independent Board of Education 301 Poplar Street Cloverport, KY 40111 EKNMBKKLCDY6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Corbin Independent Board of Education 108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. E | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$55,178.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Covington Independent Board of Education 25 E. Seventh Street Covington, KY 41011 JDGEGMX4PNV5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$217,667.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Crittenden County Board of Education 601 W. Elm Street Marion, KY 42064 CJ9ED1N2KZA8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$49,008.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Cumberland County Board of Education 810 N. Main Street Burkesville, KY 42717 ULNAFR4VY9K5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$41,930.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Danville Independent Board of Education 152 E. Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-----------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$63,218.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Daviess County Board of Education P.O. Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S424/ | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$190,611.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Dawson Springs Independent Board of Education 118 E. Arcadia Avenue Dawson Springs, KY 42408 KAYBEMJNCMN6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$22,085.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074 MV9FQ73GZJ97

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$36,859.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

East Bernstadt Independent Board of Education epartine 296 E. Hwy. 3094 East Bernstadt, KY 40729 HNTCPYZJFUC5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|--------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | NN): S424 | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost F | Rate: Indire | ect Costs 2023-2024 |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$11,419.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 JGMJC45E7K83

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$43,771.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Elizabethtown Independent Board of Education 219 Helm Street Elizabethtown, KY 42701 HNRELNZA79F9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$48,632.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Elliott County Board of Education Main Street, Courthouse Square Sandy Hool, KY 41171 KVKJJ5SXF1D3

epartmer Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • | | |
|----------------------------|------------------|---|
| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$50,454.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Eminence Independent Board of Education epartine 291 W. Broadway Eminence, KY 40019 FNMUAEG4D1X3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$14,610.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Erlanger-Elsmere Independent Board of Education 500 Graves Avenue Erlanger, KY 41018 PNJ2FEZ8KX85

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|---------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | epartment of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> A | 230018 |
| MUNIS Project Number: | 552KA | \/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 02-23 |
| Restricted Indirect Cost R | ate: Indire | <u>ct Costs 2023-2024</u> |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$58,759.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Estill County Board of Education 2053 Main Street Irvine, KY 40336 XN6CKNDLVKU6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$87,723.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fairview Independent Board of Education 2201 Main Street Ashland, KY 41102 TQ4BZF4Y5NY9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|---------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$31,629.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Board of Education 701 E. Main Street Lexington, KY 40502 Q76NJBURC922

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$1,130,559.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fleming County Board of Education 211 W. Water Street Flemingsburg, KY 41041 G4A1PK4LZJK9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$97,503.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Floyd County Board of Education 106 N. Front Avenue Prestonsburg, KY 41653 VLGMA3JCUXD9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY2 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|----------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S | . Department of Education |
| CFDA#: | 84.4 | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Ind | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$391,447.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fort Thomas Independent Board of Education 28 N. Ft. Thomas Avenue Ft. Thomas, KY 41075 DCT5NJYTRC29

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • | | |
|----------------------------|---------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | epartment of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | 230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | <u>ct Costs 2023-2024</u> |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,203.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Frankfort Independent Board of Education 959 Leestown Ln. Frankfort, KY 40601 S9KVF64WCAZ9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$28,518.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 USCTK1GCG6G5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$144,802.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 TZELJNJ1RP26

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indir | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$31,294.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fulton Independent Board of Education 304 West State Line Fuilton, KY 42041 RGP4JJ8VQRR7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|-------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$32,288.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Gallatin County Board of Education 75 Boardwalk Warsaw, KY 41095 EW5JKGDKUTH9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$34,605.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Garrard County Board of Education 322 W. Maple Avenue Lancaster, KY 40444 FWP9UNQJ4FR5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,691.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Glasgow Independent Board of Education 711 S.L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| - | | |
|----------------------------|--------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S424 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$88,845.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$82,312.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Graves County Board of Education 2290 State Route 121 N. Mayfield, KY 42066 GYM5CD7CSAH4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$108,078.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42754 M9EWGNHBCJ47

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$145,525.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Green County Board of Education 402 East Hodgenville Ave. Greensburg, KY 42743 CDSDFYVLX3Z4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY | 24 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|---------|--|
| Federal Award Date: | Ju | y 1, 2023 |
| Fund Source: | U. | S. Department of Education |
| CFDA#: | 84 | .424A |
| PR/AWARD NUMBER (FA | IN): S4 | 24A230018 |
| MUNIS Project Number: | 55 | 2KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/ | A |
| Pass-through Number: | 34 | 20002-23 |
| Restricted Indirect Cost R | ate: In | direct Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$51,707.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$68,075.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hancock County Board of Education 83 State Rt. 3543 Hawesville, KY 42348 ESX8BHH8FVF7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$23,864.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hardin County Board of Education 65 W.A. Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$294,324.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 N2SJPWS2KUG7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$234,812.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Harlan Independent Board of Education 420 E. Central Street Harlan, KY 40831 KB1JBG6ZLN71

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,293.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$68,201.00

Period of Award:

July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hart County Board of Education 23 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$90,172.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hazard Independent Board of Education 705 Main Streeet Hazard, KY 41701 MM4KGTE5UNV5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$35,618.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Henderson County Board of Education 1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$171,021.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Henry County Board of Education 326 S, Main New Castle, KY 40050 M8WFZL5V9RX5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$45,729.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hickman County Board of Education 416 Waterfield Drive N. Clinton, KY 42031 ZBHDLDZ149G1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$27,871.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hopkins County Board of Education 320 S. Seminary Street Madisonville, KY 42431 HWWLYAH86HD8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$167,754.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447 NYP8GGCWHZJ3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$100,939.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 M14NAA62SAT8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indir | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,002.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jefferson County Board of Education 3332 Newburg Road Louisville, KY 34020 R5D3NH1SNPA7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$3,896,256.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jenkins Independent Board of Education 269 Old Highway 3086 Jenkins, KY 41537 MKD6C88V9N41

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$27,182.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 MJADCMTN21G8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FAI | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | <a>/552JP |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$166,120.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Johnson County Board of Education 253 N. Mayo Tr. Paintsville, KY 41240 GRR9ZGF3V5G9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$115,588.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 EX2YKXPGAM55

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$171,419.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822 FLM5XFNXD6V8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$118,624.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 T4MVCMAF9WW3

epartmer Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$276,437.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: LaRue County Board of Education 208 College Street Hodgenville, KY 42748 KAG2K1MLNMF5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$57*,*665.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Laurel County Board of Education 718 North Main Street London, KY 40741

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$325,168.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

| Agency Name: |
|-------------------|
| Street Address: |
| City, State, Zip: |
| UEI#: |

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Lawrence County Board of Education 50 Bulldog Lane Louisa, KY 41230 HSGRHLMSDFU4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$102,450.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 QZHDX5AX3AU4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FAI | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$61,355.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Leslie County Board of Education 27 Eagle Ln. Hyden, KY 41749 FRLNGLEMBRC4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$78,205.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Letcher County Board of Education 224 Parks Street Whitesburg, KY 41858 Q23NU2943MJ3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$120,194.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 GVLDK8RDVMA6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|---------------------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FAI | IN): S42 <mark>4</mark> / | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$98,666.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$125,095.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Livingston County Board of Education 127 E. Adair Street Smithland, KY 42081 N2L6RGNJLF36

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$29,616.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8

epartmer Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$85,639.00

Period of Award:

Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

| Agency Name: |
|-------------------|
| Street Address: |
| City, State, Zip: |
| UEI#: |

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July : | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$18,258.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

July 1, 2023—September 30, 2025

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038 UEMEJG9A4R95

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$18,414.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Madison County Board of Education 301 Highland Park Drive Richmond, KY 40475 TCMLSQ9N16G3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$240,146.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Magoffin County Board of Education 25 School Drive Salyersville, KY 41465 N29EPBW22BW7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S4244 | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$102,340.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Marion County Board of Education 755 East Main Street Lebanon, KY 40033 J21FW94LPDK3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$81,774.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Marshall County Board of Education 86 High School Road Benton, KY 42025 M14JF3YR2KV1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$80,822.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Martin County Board of Education 104 East Main Street Inez, KY 41224 H9J5LKGKZ7D2

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-----------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 124A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$93,224.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Mason County Board of Education 34 East Second Street Maysville, KY 41056 JKWGFLXVCDS3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$76,125.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Mayfield Independent Board of Education 914 E. College Street Mayfield, KY 42066 NMMEWKCCDGR1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|---------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$82,608.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|-----------|---|
| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 124A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$140,019.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: McCreary County Board of Education 120 Raider Way Stearns, KY 42647 S8GSDD68JPU4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$173,223.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 YJUSZCWE76M5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,497.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 G9KMH68NZPN5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$65,530.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Menifee County Board of Education 202 Back Street Frenchburg, KY 40322 RSMVWQND3MQ5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$44,499.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 NGWTLK4XPXT1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$66,245.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Metcalfe County Board of Education 709 W. Stockton Street Edmonson, KY 42129 QQMMUML13G16

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$81,681.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Middlesboro Independent Board of Education 220 N. 20th Street Middlesboro, KY 40965 J9SDANQDRSV9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S424/ | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$98,007.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

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

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$75,661.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Montgomery County Board of Education 640 Woodford Drive Mt. Sterling, KY 40353 KEDEUKLPQJM6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$106,078.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Morgan County Board of Education 155 University Drive West Liberty, KY 41472 H49MLFMXZG83

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$65,854.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Muhlenberg County Board of Education 510 West Main Street Powderly, KY 42367 W799QUELLUD5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$111,695.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Murray Independent Board of Education 208 S. 13th Street Murray, KY 42071 JJ2VNB2CTH69

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$31,824.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$57*,*995.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 C57VV1BQPZ76

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$104,740.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Nicholas County Board of Education 395 W. Main Street Carlisle, KY 40311 JP6BNSXP29A1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$40,571.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Ohio County Board of Education 315 E. Union Street Hartford, KY 42347 LA8BK54J3FU7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$107,194.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Oldham County Board of Education 6165 W. Highway 146 Crestwood, KY 40014 JAN2T65BBKS8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,218.00

Period of Award:

July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Owen County Board of Education 1600 Hwy. 22 E. Owenton, KY 40359 G9KYVKRRHDP3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$40,063.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 YDS6FZ5SPHG5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY2 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-----------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | . Department of Education |
| CFDA#: | 84.4 | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$147,438.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Owsley County Board of Education 14 Old Highway 11 Booneville, KY 41314 EB5UH3FR2PZ7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$54,937.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Paducah Independent Board of Education 800 Caldwsell Street Paducah, KY 42003 ZNX2MSYZL2H7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$126,624.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Paintsville Independent Board of Education epartine 305 Second Street Paintsville, KY 41240 TFPSMR48CR83

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|---------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | epartment of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | 230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | <u>ct Costs 2023-2024</u> |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$22,027.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Paris Independent Board of Education 310 W. 7th Street Paris, KY 40361 LDANNBJJMU68

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|-----------|---|
| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 124A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,977.00

\$30,377.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pendleton County Board of Education 2525 Hwy. 27 Falmouth, KY 41040 NCJ6V3CB3F47

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S424/ | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$55,540.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Perry County Board of Education 315 Park Avenue Hazard, KY 41701 RRAJQ5JZYJ58

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$159,376.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pike County Board of Education 316 S. Mayo Tr. Pikeville, KY 41501 JUYHWD288SF5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$295,016.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pikeville Independent Board of Education 148 Second Street Pikeville, KY 41501

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$28,200.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$17,327.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 KKKPLKGJGNJ7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$94,273.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pulaski County Board of Education 501 East University Drive Somerset, KY 42502 GM2GFQZJJ4J6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$270,086.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Raceland-Worthington Independent Board of Education 600 Ram Blvd. Raceland, KY 411639 NBKUF6L3DH53

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • | | |
|----------------------------|---------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | epartment of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | 230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | <u>ct Costs 2023-2024</u> |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$17,907.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Robertson County Board of Education 1762 Sardis Road Mt. Olivet, KY 41064 PPFPZ2T27LQ9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,000.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Rockcastle County Board of Education 245 Richmond Street Mt. Vernon, KY 40456 JN33NX6AN3N1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$87,412.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351 RMC8VFW9XY83

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$133,299.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Russell County Board of Education 404 S. Main Street Jamestown, KY 42629 JLZPL1Q4YF83

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$101,047.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Russell Independent Board of Education 409 Belfonte Street Russellville, KY 41169 KAYTXL8WGNV8

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,603.00

Period of Award:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Russellville Independent Board of Education 255 S. Summer Street Russellville, KY 42276 FEJ4MLTP3HE5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$38,157.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Science Hill Independent Board of Education 6007 N. Hwy. 27 Science Hill, KY 42553 LTPZPK8TCDK4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$20,078.00

Period of Award:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

July 1, 2023—September 30, 2025

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Scott County Board of Education 2168 Frankfort Pike Georgetown, KY 40324 LF4GAHNUJVQ5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY2 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-----------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | . Department of Education |
| CFDA#: | 84.4 | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost R | ate: Indi | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$109,420.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Shelby County Board of Education 1155 West Main Street Shelbyville, KY 40066 MZ3EVRJQ6MD1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$101,161.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Simpson County Board of Education 430 S. College Stree Franklin, KY 42134 UCG5HSG9GNT1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$66,739.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Somerset Independent Board of Education 305 College Street Somerset, KY 42501 KCJ3RY1NTJN4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July : | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$72,454.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Southgate Independent Board of Education Wm. Blatt and Evergreen Southgate, KY 41071 PGAALRNGXRK3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$10,373.00

Period of Award:

July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Spencer County Board of Education 207 W. Main Street Taylorsville, KY 40071 L3V5GP3PNV43

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$26,614.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Taylor County Board of Education 1209 E. Broadway Campbellsville, KY 42718 LLSKHWFMAHC7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$60,572.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Todd County Board of Education 205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$72,113.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Trigg County Board of Education 202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|--------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | .IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | Rate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$73,964.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indir | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$26,673.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Union County Board of Education 510 S. Mart Street Morganfield, KY 42437 EMS9AJPQKTG3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$41,969.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Walton-Verona Independent Board of Education 16 School Road Walton, KY 41094 JCR6BG4MN1M4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|------------|---|
| Description: | FY2 | 4 Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | [,] 1, 2023 |
| Fund Source: | U.S | . Department of Education |
| CFDA#: | 84.4 | 424A |
| PR/AWARD NUMBER (FA | IN): S42 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 342 | 0002-23 |
| Restricted Indirect Cost F | Rate: Indi | irect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$12,237.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Warren County Board of Education 303 Lover's Lane Bowling Green, KY 42102 MMVUBL3ECMX4

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$506,719.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: <u>Indire</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$42,160.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Wayne County Board of Education 150 Cardinal Way Monticello, KY 42633 NECNNZJ8J3X5

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$131,606.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Webster County Board of Education 28 State Rt. 1340 Dixon, KY 42409 NHOJCNK4FQS1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | IA230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$47,828.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 FD2ECQNUT1L6

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552k | (A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indir</u> | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$189,623.00

Period of Award: July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: Yes No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769 MM66VAGRASR3

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • • | | |
|----------------------------|------------------|--|
| Description: | FY24 | ¹ Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July | 1, 2023 |
| Fund Source: | U.S. | Department of Education |
| CFDA#: | 84.4 | 24A |
| PR/AWARD NUMBER (FA | IN): S424 | 4A230018 |
| MUNIS Project Number: | 552 | KA/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 0002-23 |
| Restricted Indirect Cost R | ate: <u>Indi</u> | rect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$43,560.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| • | | |
|----------------------------|-------------------------|---|
| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. [| Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$12,757.00

Period of Award: July 1, 2023—September 30, 2025 **Commonwealth**

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Wolfe County Board of Education 68 Main Streeet Campton, KY 41301 LMKNDZ1ADGM1

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|---------------------------|---|
| Federal Award Date: | July 1 | , 2023 |
| Fund Source: | U.S. D | Department of Education |
| CFDA#: | 84.42 | 4A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> / | A230018 |
| MUNIS Project Number: | 552K/ | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 34200 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 81 and 82, and the Uniform Administrative Requirements and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$79,127.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Woodford County Board of Education 330 Pisgah Pk. Versailles, KY 40383 EGENAXBHKQK7

Lalah Brewer (502) 564-4772 ext. 4028 Lee Bowling (502) 564-4772 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

| Description: | FY24 | Title IV-Part A Student Support and Academic Enrichment Grant |
|----------------------------|-------------------------|---|
| Federal Award Date: | July 1 | 1, 2023 |
| Fund Source: | U.S. I | Department of Education |
| CFDA#: | 84.42 | 24A |
| PR/AWARD NUMBER (FA | IN): S42 <mark>4</mark> | A230018 |
| MUNIS Project Number: | 552K | A/552JP <mark>/552KS/552KT/55KW</mark> |
| MOA Number: | N/A | |
| Pass-through Number: | 3420 | 002-23 |
| Restricted Indirect Cost R | ate: Indire | ect Costs 2023-2024 |
| | | |

Grant Authority (Source): ESSA Title IV, 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 and Cost Principles for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$48,751.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: State ⊠ Federal \Box Other:

Subrecipient: X Yes

Research and Development: □ Yes 🛛 No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic** Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Consortia/Partnership Members: N/A

Special Instructions/Conditions: 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.

Authorized By (Name, Title): Christina Weeter, Director Division of Student Success