Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		December and Development
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Education Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,456,688.00		Europe Maria
Generated for I	Neglected Students: \$.00	Evaluations:
Paris de f Asserbl		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	KBH7G4LAUHR1	
KDE Contact Information		Subrecipient:
	Title I Deat A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
0 . A . I . ': (0 .) . ESSA.T.		□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,109,324.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Megiculeu Students. 9 .00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
UEI#:	LC26TAM3N8Y5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Onnorm Administrative Requireme	citis for reactal Awards in 2 citit are 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$21,075.00		Evaluations:
Generated for I	Neglected Students: \$.00	Ligitations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 ByPass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
UEI#:	CM91S1J5ZQ58	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$854,040.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

		_
Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1820 Hickman Street	⊠Federal
City, State, Zip:	Ashland, KY 41105	□Other:
UEI#:	SKCLK2K8XXL3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bearing and Bearleman
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	IXCLLULK V. DEDAL	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,657,218.00		
	Neglected Students: \$.00	Evaluations:
Generated for	regioned stadents. 9 100	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	KTNKYGVJFBH3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
		△ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Fart 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$104,488.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	W69HC6FG8SD3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFR Falt 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$370,263.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluatioiis.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Board of Education	□State
Street Address:	140 School Street	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	Y7V7Q5B334U7	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA Ti	Ale I. Deut A. 24 CER DART 200 and the Education Remarks Committee	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$356,034.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N. Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	PDC7AM31HNX3	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	,	Bassauch and Bassalannounts
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Count Authority (County), ESSA T	itle I Bert A 24 CER DART 300 on July Edward's Dansetweet Council	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$618,652.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 23, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W. Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Decease and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tio I Down A 24 CER DART 200 and the Edwartion Donorthoont Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,757,144.00		
	Neglected Students: \$20,071.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Bath County Board of Education 405 W. Main Street Owingsville, KY 40360 Z66KSQKYWNA5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The large Heaviling (503) 564 1070 art, 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,157,264.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Road	⊠Federal
City, State, Zip:	Ft. Mitchell, KY 41017	□Other:
UEI#:	LN9TQM1YAD91	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$113,019.00		Fredrickings
Generated for I	Neglected Students: \$35,457.00	Evaluations:
Period of Award:		
PPHOO OF AWARD:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	GR4LZBSW3VY6	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards III 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,608,900.00		Fuglishings
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	HQJGH23A6QN5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	Decease and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and this Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$161,049.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirement Award Amount: \$343,915.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:	regiected Stadelits. 7 .00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Boone County Board of Education 8330 U.S. 42 Florence, KY 41042 VZQGK6AZJL55	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The least Heading (503) 564 1070 art, 1361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$2,576,542.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	☐ Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	INCHILLIULK V I JEDAL	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□otner.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,048,337.00 Congreted for	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Boyd County Board of Education 1104 Boyd McCullough Drive Ashland, KY 41102 JT83X9MM4MS9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	## Add And Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A \$010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly
Administrative Regulations (EDGAL Uniform Administrative Requirement Award Amount: \$1,050,716.00 Generated for I	tle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	☐ Other: Financial Reporting Method: ☐ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Boyle County Board of Education 352 N. Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The large Heaviling (503) 564 1070 art, 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$453,741.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:	regiected Stadelits. 7 .00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W. Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	EMP1VAVK3B35	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, kt 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	that Book A 24 CER RART 200 and the Education Research Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$348,070.00		E. L.
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 EEEPAJS3SEP5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,783,060.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
UEI#:	ZT9JJJ5Y2AS2	
KDE Contact Information		Subrecipient:
	Title I Deat A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for rederal Awards in 2 critir are 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,243,103.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluatioiis.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy. 44E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	UCL6WKNM6XF6	
KDE Contact Information		Subrecipient:
	Title I. Deut A. Canaultanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bearing and Bearleman
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	rd and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . II . '. (6) . 566A T		□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,101,512.00		
	Neglected Students: \$18,872.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Burgin Independent Board of Education 140 Danville Road Burgin, KY 40310 NE9NN4F1VQB9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount:	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$73,856.00 Generated for I Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N. Tyler Street	⊠Federal
City, State, Zip:	Morganown, KY 42261	□Other:
UEI#:	T9M7U8BRCVP5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Kt 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFR Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$727,675.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluations.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Caldwell County Board of Education 612 W. Washington Street Princeton, KY 42445 H3Y4KYYUM5X8	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$725,867.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	FUW1KXHJ1XS3	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Omorn Administrative Requireme	citis for reactal Awards in 2 citit are 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$974,556.00		Evaluations:
Generated for I	Neglected Students: \$ 7,966.00	LTG:GGGGTG.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 23, 2025

		_
Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information		Subrecipient:
	Title I. Dowt A. Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Barranch and Barralannant
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . II . '. (6) . ESSA T		Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Eother.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$795,423.00		
	Neglected Students: \$12,015.00	Evaluations:
Period of Award		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Agency Name: Campbellsville Independent Board of Education ☐State Street Address: 136 S. Columbia Avenue ☐Federal City, State, Zip: Campbellsville, KY 42718 ☐Other: UEI#: HN7DVLX6XBY4 KDE Contact Information Program Consultant: Title I, Part A Consultants □ State Subrecipient: ☐ Yes	
City, State, Zip: Campbellsville, KY 42718 □Other: UEI#: HN7DVLX6XBY4 KDE Contact Information Program Consultant: □Yes	
UEI#: HN7DVLX6XBY4 KDE Contact Information Program Consultant: ☐ Yes	
KDE Contact Information Program Consultant: ☐ Yes	
KDE Contact Information Yes	
Program Consultant: Title I. Part A Consultants	
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Research and Development:	
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	
Description/Fund Source of Award and Fiscal Year: Method of Payment	
Description: FY25 Title I, Part A ⊠ Federal Cash Request	
Federal Award Date: July 1, 2024 □ Expenditure Reimbursement	
Federal Agency: U.S. Department of Education	
CFDA#: 84.010A	
PR/AWARD NUMBER (FAIN): S010A240017 Receipt of Invoice from Vendor	
MUNIS Project Number: 310L/310LM/310LP	
MOA Number: N/A Reimbursement Frequency:	
Pass-through Number: 3100002-24	
Restricted Indirect Cost Rate: Indirect Costs 2024-2025	т
Grant Authority (Source): ESSA Title I. Part A. 24 CEP PART 200 and the Education Department General	
dialit Authority (Source). Essay file 1, Fat A, St CFR FAT Zoo and the Education Department General	
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. □ Electronic Submission CDIP	
Award Amount:	
\$850,117.00	
Generated for Neglected Students: \$.00	
Period of Award:	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Carlisle County Board of Education 4557 State Rt. 1377 Bardwell, KY 42023 KCRNL3FFBLB9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$264,136.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:	vegiecteu students. \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrolton, KY 41008	□Other:
UEI#:	V2DFULJ1ZZZ5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	•	— 133
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
5	IXCLLLULAY, DEDOL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$686,820.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Carter County Board of Education 228 S. Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,866,296.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Casey County Board of Education 1922 N. U.S. 127 Liberty, KY 42539 QNJ1CVRLMK38	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Become and Development:
Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,586,782.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Caverna Independent Board of Education 1102 N. Dixie Hwy. Cave City, KY 42127 G7FQNLT5NSF2	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelms Hawkins (502) 564 1070 out 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 Itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for Period of Award:	Neglected Students: \$.00	Lvaluations.

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Christian County Board of Education 200 Glass Street Hiopkinsville, KY 42240	Fund Type: ☐ State ☐ Federal ☐ Other:
UEI#: KDE Contact Information Program Consultant:	Title I, Part A Consultants	Subrecipient: ☑ Yes □ No
Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: Yes No
Description/Fund Source of Awar		Method of Payment
Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP	 ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA Ti	N/A 3100002-24 Indirect Costs 2024-2025 Itle I, Part A, 34 CFR PART 200 and the Education Department General	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirem Award Amount:	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$4,231,170.00 Generated for Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Clark County Board of Education 1600 W. Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA Ti	310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Reimbursement Frequency: Monthly Quarterly Other:
Uniform Administrative Requireme Award Amount: \$1,854,544.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Road	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
UEI#:	PGK5M65J7A24	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Pacarch and Davalanments
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	·	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	スモルルロしん V. レモレσー	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,026,264.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business, 127 North	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$911,470.00		Fundamentary
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	301 Poplar Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
UEI#:	EKNMBKKLCDY6	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The large Heavilies (503) 564 4070 and 4364	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$108,539.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$828,217.00		Funkustings
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$3,761,555.00		Evaluations:
Generated for I	Neglected Students: \$13,745.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	CJ9ED1N2KZA8	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$630,578.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	ULNAFR4VY9K5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Omorn Administrative Requireme	citis for reactal Awards in 2 Critif are 200 and 3474.	☐ Electronic Submission CDIP
Award Amount:		□Other:
\$528,705.00		Evaluations:
Generated for I	Neglected Students: \$.00	270.000.00
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	E5GVNPT52FZ3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
	·	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	ハケニ・エロ にん ハ・レ ヒレロー	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$759,591.00		
	Neglected Students: \$52,749.00	Evaluations:
	105,00000 00000,1101,100	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	P.O. Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	Frankfort, KY 40601	
City, State Zip:	Frankion, KY 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,163,565.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Desiriout		Found Towns
Name and Address of Recipient	Devices Code as Independent Decad of Education	Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E. Arcadia Avenue	⊠ Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
UEI#:	KAYBEMJNCMN6	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFN Fart 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$465,126.00		Evaluations:
Generated for I	Neglected Students: \$.00	Lydiadeloilo.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
UEI#:	MV9FQ73GZJ97	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	that Dart A 24 CER RART 200 and the Education Research Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$428,189.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Basiniant		Frond Trans
Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	296 E. Hwy. 3094	⊠ Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
UEI#:	HNTCPYZJFUC5	Cubucciniont
KDE Contact Information		Subrecipient: ⊠ Yes
Program Consultant:	Title I, Part A Consultants	— 133
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
		2110
Description/Fund Source of Awa		Method of Payment
Description:	FY25 Title I, Part A	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vehicor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FCCA T	itle L Port A 24 CER RAPT 200 and the Education Department Conord	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
• ,	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$132,094.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
UEI#:	JGMJC45E7K83	□ottler.
	36W3C+3E7R03	Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	—
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$688,309.00		Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	HNRELNZA79F9	
KDE Contact Information		Subrecipient:
	Title I Deat A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	rd and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	IR) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$631,536.00		
	Neglected Students: \$25,441.00	Evaluations:
	· +=-,	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street, Courthouse Square	⊠Federal
City, State, Zip:	Sandy Hool, KY 41171	□Other:
UEI#:	KVKJJ5SXF1D3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	— 133
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$575,830.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		
r cribu di Awaru.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Eminence Independent Board of Education 291 W. Broadway Eminence, KY 40019	Fund Type: ☐ State ☐ Federal ☐ Other:
UEI#:	FNMUAEG4D1X3	
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☑ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA T	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirem	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP
Award Amount: \$166,743.00 Generated for Period of Award:	Neglected Students: \$.00	□ Other: Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Erlanger-Elsmere Independent Board of Education 500 Graves Avenue Erlanger, KY 41018 PNJ2FEZ8KX85	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly
Administrative Regulations (EDGA Uniform Administrative Requirem Award Amount: \$886,205.00	itle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	☐ Other: Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	2053 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	XN6CKNDLVKU6	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards III 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,019,420.00		Fuelustions
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2201 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	TQ4BZF4Y5NY9	
KDE Contact Information		Subrecipient:
	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	·
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	Kerrik KV Denar	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liottier.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$360,986.00	Neglected Students C 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E. Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40502	□Other:
UEI#:	Q76NJBURC922	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tial Dart A 24 CER DART 200 and the Education Department Coneral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$13,744,379.00		Funkustioner
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Pasiniant		Freed Trees.
Name and Address of Recipient	Floring County Donal of Education	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W. Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
UEI#:	G4A1PK4LZJK9	Cubusciniont.
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, KT 40001	△ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Count Authority (County), ESSA T	itle I Deat A 24 CER DART 300 and the Edwardian Demants and Consul	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,171,693.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Floyd County Board of Education 106 N. Front Avenue Prestonsburg, KY 41653 VLGMA3JCUXD9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA Ti	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$5,529,755.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N. Ft. Thomas Avenue	⊠Federal
City, State, Zip:	Ft. Thomas, KY 41075	□Other:
UEI#:	DCT5NJYTRC29	
VDF Courtest Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
	INCLUULA V. DEDAL	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dotner.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$92,522.00		
	Neglected Students: \$.00	Evaluations:
Generated for	regioned stadelins. 7 100	
Period of Award		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Frankfort Independent Board of Education 959 Leestown Ln. Frankfort, KY 40601 S9KVF64WCAZ9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The land Hawking (503) 564 1070 art, 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: Yes No
	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount:	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$299,436.00 Generated for I	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 USCTK1GCG6G5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA Ti	N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Generated for Period of Award:	Neglected Students: \$.00	Lvaluations.

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 TZELJNJ1RP26	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$386,217.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fuilton, KY 42041	□Other:
UEI#:	RGP4JJ8VQRR7	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$381,945.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
UEI#:	EW5JKGDKUTH9	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December and Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$427,088.00		Funkustings
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 W. Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
UEI#:	FWP9UNQJ4FR5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$749,025.00		Fuglishings
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ctricit
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,106,055.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$984,166.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Graves County Board of Education 2290 State Route 121 N. Mayfield, KY 42066 GYM5CD7CSAH4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,205,369.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42754 M9EWGNHBCJ47	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The large Heaviling (503) 564 1070 art, 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,563,841.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	402 East Hodgenville Ave.	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	CDSDFYVLX3Z4	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Omorn Administrative Requireme	citis for reactal Awards in 2 citit are 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$638,144.00		Evaluations:
Generated for I	Neglected Students: \$.00	LTG:GGGGTG.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	
KDE Contact Information		Subrecipient:
	Title I Dank A Canadhanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$964,605.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
UEI#:	ESX8BHH8FVF7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Education Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$344,990.00		Fredrickland
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Hardin County Board of Education 65 W.A. Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$3,826,233.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Road	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	N2SJPWS2KUG7	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Haimori, RT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,185,675.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Harlan Independent Board of Education 420 E. Central Street Harlan, KY 40831 KB1JBG6ZLN71	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☒ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): FSSAT	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA Uniform Administrative Requirem Award Amount:	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other:
\$841,707.00 Generated for Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	23 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		December and Development
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards III 2 CFR Part 200 and 3474.	□ Electronic Submission
Award Amount:		□Other:
\$1,112,884.00		Fundamental
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Streeet	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	MM4KGTE5UNV5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	⊠ Electronic Submission
Award Amount:		□Other:
\$609,355.00		Fundamentina
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
FEIROU OI AWAIO.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$2,198,052.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Board of Education	□State
Street Address:	326 S, Main	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
UEI#:	M8WFZL5V9RX5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Bassauch and Bassalanusauts
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Count Authority (County), ESSA T	itle I Bert A 24 CER DART 300 and the Edward's Dans through Consul	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$476,354.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Hickman County Board of Education 416 Waterfield Drive N. Clinton, KY 42031 ZBHDLDZ149G1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$318,087.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Hopkins County Board of Education 320 S. Seminary Street Madisonville, KY 42431 HWWLYAH86HD8	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$2,335,437.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIC, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Conoral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$1,255,840.00		Fundamenting
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 M14NAA62SAT8	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The long Housing (503) 564 1070 out 4361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$204,635.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:	Topicotes State Italia	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	□Other:
UEI#:	R5D3NH1SNPA7	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	IZELLULK V IZEDAL	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$51,444,063.00		
	Neglected Students: \$519,445.00	Evaluations:
Generated for i	tegiceted stadelits. 7313,773.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Fund Type: Agency Name: Jenkins Independent Board of Education State Street Address: 269 Old Highway 3086 ⋉Federal City, State, Zip: Jenkins, KY 41537 Other: UEI#: MKD6C88V9N41 Subrecipient: KDE Contact Information ⋉Yes Program Consultant: Title I, Part A Consultants No Street Address: 300 Sower Blvd, 5th Floor No Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Research and Development: Street Address: 300 Sower Blvd, 5th Floor Yes City, State Zip: Frankfort, KY 40601 No
Street Address: 269 Old Highway 3086
City, State, Zip: Jenkins, KY 41537 UEI#: MKD6C88V9N41 KDE Contact Information Program Consultant: Title I, Part A Consultants Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Denoting (502) Frankfort, KY 40601 City, State Zip: Frankfort, KY 40601 Denoting (502) Frankfort, KY 40601
UEI#: KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Subrecipient: Yes No Research and Development: Yes No
KDE Contact Information Program Consultant: Street Address: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: City, State Zip: Frankfort, KY 40601 Subrecipient: Yes No No
KDE Contact Information Program Consultant: Title I, Part A Consultants □ No Street Address: 300 Sower Blvd, 5th Floor Research and Development: Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Research and Development: Street Address: 300 Sower Blvd, 5th Floor □ Yes City, State Zip: Frankfort, KY 40601 ⋈ No
Program Consultant: Street Address: Budget Contact: Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Title I, Part A Consultants No Research and Development: Yes Yes No
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Research and Development: ☐ Yes ☐ No
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor
Street Address: 300 Sower Blvd, 5th Floor ☐ Yes City, State Zip: Frankfort, KY 40601 ☐ No
City, State Zip: Frankfort, KY 40601
Description/Fund Source of Award and Fiscal Voors
Description/Fund Source of Award and Fiscal Year: Method of Payment
Description: FY25 Title I, Part A
Federal Award Date: July 1, 2024 □ Expenditure Reimbursement
Federal Agency: U.S. Department of Education Automatic Payment
CEDA#•
PR/AWARD NUMBER (FAIN): S010A240017
MUNIS Project Number: 310L/310LM/310LP Receipt of Invoice from Vendor
MOA Number: N/A Reimbursement Frequency:
Pass-through Number: 3100002-24 Monthly
Restricted Indirect Cost Rate: Indirect Costs 2024-2025
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General
Administrative Descriptions (FDCAD) is 24 CFD DADTS 75, 77, 91 and 92, and the
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Halferm Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the Financial Reporting Method:
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. ⊠ Electronic Submission CDIP
Award Amount:
\$335,473.00
Generated for Neglected Students: \$.00
Period of Award:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 MJADCMTN21G8	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor <u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	## Add Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A \$010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly
Grant Authority (Source): ESSA Ti Administrative Regulations (EDGAI Uniform Administrative Requirement Award Amount: \$2,153,783.00	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Other: Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Johnson County Board of Education 253 N. Mayo Tr. Paintsville, KY 41240 GRR9ZGF3V5G9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,450,423.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	EX2YKXPGAM55	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards III 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$2,387,410.00		Fuglishings
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822 FLM5XFNXD6V8	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,678,517.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	T4MVCMAF9WW3	
KDE Contact Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
5	INCLLLULAY, DEDGI	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,411,702.00		
	Neglected Students: \$.00	Evaluations:
	7	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	□State
Street Address:	208 College Street	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
UEI#:	KAG2K1MLNMF5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	December and Development
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	·	— 133
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
5		Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$720,433.00		
. ,	Neglected Students: \$53,864.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Laurel County Board of Education 718 North Main Street London, KY 40741 NK9SJEWQYDQ3	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$4,013,128.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	50 Bulldog Lane	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
UEI#:	HSGRHLMSDFU4	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Fart 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,354,341.00		Evaluations:
Generated for I	Neglected Students: \$.00	Lvaidatioiis.
Period of Award:		
. C Cu J. /\ttuiui		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 QZHDX5AX3AU4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,013,355.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Generated for I Period of Award:	Neglected Students: \$.00	Evolutions.

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Leslie County Board of Education 27 Eagle Ln. Hyden, KY 41749 FRLNGLEMBRC4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,057,425.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Parks Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Q23NU2943MJ3	
KDE Contact Information		Subrecipient:
	Title I Port A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,584,344.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluations.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 GVLDK8RDVMA6	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA Ti	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGAI Uniform Administrative Requirement Award Amount: \$1,188,651.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA T	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirem Award Amount: \$1,522,598.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E. Adair Street	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	N2L6RGNJLF36	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$404,361.00		Fuglishings
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The least Heading (503) 564 1070 art, 1361	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,056,929.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
KDE Contact Information		Subrecipient:
	Title I Deut A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$287,074.00		Funkustings
Generated for	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Road	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
UEI#:	UEMEJG9A4R95	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Kt 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$269,249.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluatioiis.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40475 TCMLSQ9N16G3	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description:	d and Fiscal Year: FY25 Title I, Part A	Method of Payment ☑ Federal Cash Request
Federal Award Date: Federal Agency: CFDA#:	July 1, 2024 U.S. Department of Education 84.010A	☐ Expenditure Reimbursement ☐ Automatic Payment
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	S010A240017 310L/310LM/310LP	☐ Lump Sum ☐ Receipt of Invoice from Vendor
MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	N/A 3100002-24 <u>Indirect Costs 2024-2025</u>	Reimbursement Frequency: ☑ Monthly ☐ Quarterly
Administrative Regulations (EDGA	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	☐ Other: Financial Reporting Method:
Award Amount:	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP ☐ Other:
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	25 School Drive	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	N29EPBW22BW7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,481,760.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State 21p.	Trankfort, KT 40001	△ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,009,225.00		Fuelustiane
Generated for I	Neglected Students: \$.00	Evaluations:
Davis d of Asserts		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Marshall County Board of Education 86 High School Road Benton, KY 42025 M14JF3YR2KV1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor The last Heading (502) 564 1070 art, 1261	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,124,922.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Martin County Board of Education 104 East Main Street Inez, KY 41224 H9J5LKGKZ7D2	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,252,704.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Mason County Board of Education 34 East Second Street Maysville, KY 41056 JKWGFLXVCDS3	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSAT	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA Uniform Administrative Requirem Award Amount: \$1,029,023.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:	negiecteu students. \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Mayfield Independent Board of Education 914 E. College Street Mayfield, KY 42066 NMMEWKCCDGR1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$942,813.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	
VDF Courtest Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	☐ Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	INCLUULA V. DEDAL	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,794,898.00	Neglected Students: \$ 00	Evaluations:
Generated for i	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	McCreary County Board of Education 120 Raider Way Stearns, KY 42647 S8GSDD68JPU4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$2,168,181.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tio I Down A 24 CER DART 200 and the Edwartion Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$376,379.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	G9KMH68NZPN5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,061,221.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	RSMVWQND3MQ5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$560,912.00		Evolutions
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	NGWTLK4XPXT1	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tla L Dart A 24 CER DART 200 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$817,580.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Metcalfe County Board of Education 709 W. Stockton Street Edmonson, KY 42129 QQMMUML13G16	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,008,083.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Positions		Fried Trees
Name and Address of Recipient	Middleshere Independent Deard of Education	Fund Type:
Agency Name:	Middlesboro Independent Board of Education 220 N. 20th Street	State
Street Address:		⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
UEI#:	J9SDANQDRSV9	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	□ NO
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (EDGAI	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission CDIP
Award Amount:		Other:
\$1,373,702.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	regiocica staucitis. 7 .00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, kt 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	that Book A 24 CER RART 200 and the Education Research Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	Edition.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$933,776.00		E. Landing
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Drive	⊠Federal
City, State, Zip:	Mt. Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	ハケニ・ローレン ハ・ファロロー	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,309,185.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	H49MLFMXZG83	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$848,489.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 West Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	W799QUELLUD5	
KDE Contact Information		Subrecipient:
	Title I Deut A Canadatante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bearing and Bearleman
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	IXCLILLULAY, DEDGI	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Unitorm Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,077,324.00		
	Neglected Students: \$.00	Evaluations:
Serie ated for		
Period of Award		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S. 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	JJ2VNB2CTH69	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Passarch and Davalanments
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	·	— 133
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . I . I . I		Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$463,152.00		
	Neglected Students: \$ 8,524.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFR Falt 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$716,898.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluatioiis.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, ki 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,186,454.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Nicholas County Board of Education 395 W. Main Street Carlisle, KY 40311 JP6BNSXP29A1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$500,706.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Ohio County Board of Education 315 E. Union Street Hartford, KY 42347 LA8BK54J3FU7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,368,427.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W. Highway 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	JAN2T65BBKS8	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Possarch and Davolanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$291,766.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy. 22 E.	
	•	⊠ Federal
City, State, Zip: UEI#:	Owenton, KY 40359 G9KYVKRRHDP3	□Other:
UEI#:	GALLAKKUDA2	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	l let ly	_ ···
Description/Fund Source of Awar		Method of Payment
Description:	FY25 Title I, Part A	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
omorn Administrative Requirem	citis for reactal Awards in 2 critical 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$494,442.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
UEI#:	YDS6FZ5SPHG5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . I . '. (6) . ESSA T'	U 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z GUICI
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,819,640.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old Highway 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
UEI#:	EB5UH3FR2PZ7	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIC, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Conoral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	⊠ Electronic Submission
Award Amount:		□Other:
\$678,023.00		Fundamenting
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
PELIOU OLAWAIO.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Paducah Independent Board of Education 800 Caldwsell Street Paducah, KY 42003 ZNX2MSYZL2H7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	Yes No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,729,945.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I	Neglected Students: \$ 6,913.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

		_
Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Independent Board of Education	□State
Street Address:	305 Second Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	TFPSMR48CR83	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bearing and Bearleman
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	ハモルルロしい ハ レモレロー	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Unitorm Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$306,451.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Tregretted Staderits. 9 100	
Period of Award		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W. 7th Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	LDANNBJJMU68	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFR Falt 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$422,566.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluations.
Period of Award:		
i Cilou di Awaiu.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy. 27	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
UEI#:	NCJ6V3CB3F47	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Haimori, RT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	Z diricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$683,973.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	RRAJQ5JZYJ58	
KDE Courts at Information		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
0 . A . I . ': (0 .) . ESSA.T.		□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Zotilei.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,285,621.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Neglected Students. \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Pike County Board of Education 316 S. Mayo Tr. Pikeville, KY 41501 JUYHWD288SF5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$5,014,323.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: □ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	Y9GKDJZLN9B5	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . I . I . I		□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z dirici.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$550,245.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount:	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$204,897.00 Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 KKKPLKGJGNJ7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,150,185.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 East University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Count Authority (Course), ESSA Ti	tio I Doub A 24 CER DART 200 and the Edwartion Reportment Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,094,989.00		
	Neglected Students: \$ 1,610.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education	□State
Street Address:	600 Ram Blvd.	⊠Federal
City, State, Zip:	Raceland, KY 411639	□Other:
UEI#:	NBKUF6L3DH53	
KDE Combook Information		Subrecipient:
KDE Contact Information	Till I D I A C I I I	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . II . ': . /6 \ 500 A T		□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$185,160.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 23, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mt. Olivet, KY 41064	□Other:
UEI#:	PPFPZ2T27LQ9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Pinancial Demantina Marke al.
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$130,364.00		Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Rockcastle County Board of Education 245 Richmond Street Mt. Vernon, KY 40456 JN33NX6AN3N1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Award Amount: \$1,155,758.00 Generated for I	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
UEI#:	RMC8VFW9XY83	
VDF Courtest Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	·
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	Kerrik KV Denar	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$1,521,360.00	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Russell County Board of Education 404 S. Main Street Jamestown, KY 42629 JLZPL1Q4YF83	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,555,430.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte Street	⊠Federal
City, State, Zip:	Russellville, KY 41169	□Other:
UEI#:	KAYTXL8WGNV8	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
		Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$433,847.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	255 S. Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	FEJ4MLTP3HE5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heavilies (503) 564 1070 put, 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . I . I . I		□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ctricit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$618,293.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
Street Address:	6007 N. Hwy. 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
UEI#:	LTPZPK8TCDK4	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Court Authority (Course), ECCA Ti	the L Deut A 24 CED DART 200 and the Education Department Consent	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z GUICI
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$229,158.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pike	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,390,594.00		Fuglishings
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
5	スケルルレイタン フケレター	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,200,961.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Simpson County Board of Education 430 S. College Stree Franklin, KY 42134 UCG5HSG9GNT1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations.

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Street Address: 305 Coll	set Independent Board of Education Ilege Street set, KY 42501	Fund Type: ☐ State ☐ Federal ☐ Other:
UEI#: KCJ3RY1 KDE Contact Information	'1NTJN4	Subrecipient: ⊠ Yes
Street Address: 300 Sow	Part A Consultants wer Blvd, 5th Floor	□ No
Street Address: 300 Sow	<u>a Hawkins</u> (502) 564-1979 ext. 4361 wer Blvd, 5th Floor ort, KY 40601	Research and Development: ☐ Yes ☐ No
Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2 U.S. Dep 84.010A 84.010A 84.010A 9310L/31 10L/31	itle I, Part A 2024 epartment of Education A 240017 10LM/310LN/310LP 02-24 t Costs 2024-2025 tt A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirements for F Award Amount:		Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$894,215.00 Generated for Neglected Period of Award:	ed Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Southgate Independent Board of Education Wm. Blatt and Evergreen Southgate, KY 41071 PGAALRNGXRK3	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount:	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$128,020.00 Generated for I Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W. Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	L3V5GP3PNV43	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	□ No
		Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor Frankfort, KV 40601	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Congret	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$327,385.00		Funkustings
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E. Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	LLSKHWFMAHC7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$747,561.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Board of Education	□State
Street Address:	205 Airport Road	⊠ Federal
City, State, Zip:	Elkton, KY 42220	—:
UEI#:	T2PSEBKV1CM9	□Other:
OEI#.	12P3EDKV1CIVI9	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	□ No
Street Address:	300 Sower Blvd, 5th Floor	_ NO
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	•
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for rederal Awards in 2 critif are 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$937,545.00		Evaluations:
Generated for	Neglected Students: \$.00	Lvaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Trigg County Board of Education 202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3	Fund Type: ☐ State ☐ Federal ☐ Other: Subrecipient:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$844,159.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$314,471.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: □ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:	vegiecteu Students. \$.00	

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S. Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
UEI#:	EMS9AJPQKTG3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		December and Development
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards III 2 CFR Part 200 and 3474.	□ Electronic Submission
Award Amount:		□Other:
\$542,038.00		Fuglishings
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	\square Other:
UEI#:	JCR6BG4MN1M4	
KDE Contact Information		Subrecipient:
	Title I Deat A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	☐ Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	IXELLLULKY DEDAL	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□other.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$167,313.00		
	Neglected Students: \$.00	Evaluations:
Generated for	regieted stadents. 9 100	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lover's Lane	⊠ Federal
City, State, Zip:	Bowling Green, KY 42102	\square Other:
UEI#:	MMVUBL3ECMX4	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Because and Davelonmont.
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	·
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
	IXCLLLULKV. DEDAL	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□other.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$5,890,351.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Neglected Students. 9 .00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	KJJ9BCPC4Q75	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$510,561.00		Forther Manage
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
6 . A . I . '. (6) . ESSA T'		□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z GUICI
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,786,604.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 State Rt. 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	NHQJCNK4FQS1	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$607,152.00		Fredrickings
	Neglected Students: \$.00	Evaluations:
Period of Award:		
PELIOU OI AWAIO.		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	FD2ECQNUT1L6	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A240017	□Lump Sum
MUNIS Project Number:	310L/310LM/310LN/310LP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
5	INCLLLULAY, DEDGI	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,689,339.00		
	Neglected Students: \$.00	Evaluations:
	7	
Period of Award:		

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769 MM66VAGRASR3	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ⊠ Yes □ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA T	d and Fiscal Year: FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Generated for Period of Award:	Neglected Students: \$.00	270104101131

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY25 Title I, Part A July 1, 2024 U.S. Department of Education 84.010A S010A240017 310L/310LM/310LN/310LP N/A 3100002-24 Indirect Costs 2024-2025 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u> Award Amount:		Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other:
\$181,929.00 Generated for I Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:		
Agency Name:	Wolfe County Board of Education	□State		
Street Address:	68 Main Streeet	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
UEI#:	LMKNDZ1ADGM1			
KDE Contact Information		Subrecipient:		
Program Consultant:	Title I, Part A Consultants	⊠ Yes		
Street Address:	300 Sower Blvd, 5th Floor	□ No		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	Yes		
City, State Zip:	Frankfort, KY 40601			
City, State Zip.	Frankfort, Kr 40001	⊠ No		
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment		
Description:	FY25 Title I, Part A	⊠ Federal Cash Request		
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education	☐ Automatic Payment		
CFDA#:	84.010A	□Lump Sum		
PR/AWARD NUMBER (FAIN):	S010A240017	•		
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor		
MOA Number:	N/A	Reimbursement Frequency:		
Pass-through Number:	3100002-24	⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly		
Court Authority (Course), ECCA Ti	that Dark A 24 CER RART 200 and the Education Remarks Consent	□Other:		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the				
•	Financial Reporting Method:			
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>		☑ Electronic Submission CDIP		
Award Amount:		□Other:		
\$976,559.00				
	Neglected Students: \$19,662.00	Evaluations:		
Period of Award:				

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: January 23, 2025

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:		
Agency Name:	Woodford County Board of Education	□State		
Street Address:	330 Pisgah Pk.	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
UEI#:	EGENAXBHKQK7			
KDE Contact Information		Subrecipient:		
Program Consultant:	Title I, Part A Consultants	⊠ Yes		
Street Address:	300 Sower Blvd, 5th Floor	□ No		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	Yes		
City, State Zip:	Frankfort, KY 40601			
City, State Zip.	Frankiori, ki 40001	⊠ No		
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment		
Description:	FY25 Title I, Part A	⊠ Federal Cash Request		
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education	☐ Automatic Payment		
CFDA#:	84.010A	□Lump Sum		
PR/AWARD NUMBER (FAIN):	S010A240017	•		
MUNIS Project Number:	310L/310LM/310LN/310LP	Receipt of Invoice from Vendor		
MOA Number:	N/A	Reimbursement Frequency:		
Pass-through Number:	3100002-24	⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly		
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the				
•	Financial Reporting Method:			
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>		☑ Electronic Submission CDIP		
Award Amount:		□Other:		
\$661,496.00				
	Neglected Students: \$.00	Evaluations:		
Period of Award:				

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310KM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2025 (9/2025 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2025 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement