Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 170128839	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
Description /From Service of Average	and Fiscal Year: hildren,	Reimbursement Frequency:
Description/Fun Source of Award		Monthly
Description: Fund Source:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	
	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	peral
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	Evaluations:
_	s for Federal Awards in 2 CFR Part 200 and 3474.	<u>,, cost</u>
Timespies, and radic requirement	is for reactar/twaras in 2 citt fait 200 and 3474.	
Award Amount:	()11r	
\$62,039.00	1.1	
	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Special Instructions (Sanditions	The final Federal Cook Degrees much be submitted by Described by 2000, All Coul-	much he create or creating bound by Court and by Court
	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

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:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557	Mathed of Dayman
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
	Amber Skaggs (502) 564-3791 ext. 4035	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	and Fiscal Year: hildren.	
Description/Fun Source of Award	and risedi rear.	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	⊠Electronic Submission
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral
	R <mark>) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u></mark>	, <u>Cost</u>
Principles, and Audit Requirement	s for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$117,371.00	1,1	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
Jan, 1, 1010 Coptember 30, 1010		
Consortia/Partnership Members:		
Special Instructions/Conditions: 1	The final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Bob McCullough Drive	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102 195947411	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vendor
Description/Fun Source of Awar	d and Figgal Vegy: 11101en.	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	<b>⊠</b> Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	□other:
MUNIS Project Number:	314E	Financial Depositing Mathed
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3100102-18	☑ Electronic Submission CDIP
Fass-till ough Number.	3100102-16	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral
- ·	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	s, Cost
_	nts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$132,461.00	1,1	
	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 202	.0	
Consortia/Dautaarship Marshar		
Consortia/Partnership Member		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30.
	he period ending September 30, 2020 MUST reflect encumbrances.	,

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 123287682	□State
Street Address:	420 Court Street	⊠ Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	and Fiscal Year: hildren.	2.1
Description/Fun Source of Award	7	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral Evaluations:
_	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	s, Cost
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	
\$72,099.00	Our Commonwealth	
\$72,039.00	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
, , 15,111111111111111111111111111		
Consortia/Partnership Members:		
,		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	079674529	
WD5.0	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	
KDE Contact Information	A4 : Cl   1 (502) 504 2704   1 4052	Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
Chungh Addungs.	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor Thelese Heavilies (502) 564 4070, put, 4264	☐ Automatic Payment
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	⊠Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral Evaluations:
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	<u>, Cost</u>
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	
\$18,444.00	Oui	
710,444.00	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
•		
Consortia/Partnership Members:		
<u>.</u>		
	The final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	□State
Street Address:	2353 Business 127 N	⊠ Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vendor
Description / Fun Saures of Augus	d and Fiscal Year: Mildren.	Reimbursement Frequency:
Description/Fun Source of Awar	d dild Histori Tear.	Monthly
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	
Fund Source: CFDA#:	Title I Part D, Subpart 2 Neglected & Delinquent 84.010A	Quarterly
		□Other:
PR/AWARD NUMBER (FAIN):	\$010A180017 314E	er tilb er samt i
MUNIS Project Number:		Financial Reporting Method:
MOA Number:	N/A 2100103 18	☑ Electronic Submission CDIP
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral
	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations: Cost
_	nts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Uur A	
\$127,431.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 202	.0	
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 20.
-	he period ending September 30, 2020 MUST reflect encumbrances.	mast be spent of encumbered by september 50,
2020. The quarterry report for t	he period chaing september 30, 2020 MOST Tenect cheambrailes.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠ Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
DUNS#:	077868156	
KDE Contact Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
Description (For Course of Association	and Fiscal Year: hildren.	Poimhurcoment Fraguency
Description/Fun Source of Award	and riscar rear.	Reimbursement Frequency:  Monthly
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title L Part D. Subpart 2, 34 CER DART 200 and the Education Department Ger	peral
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost		
_	ts for Federal Awards in 2 CFR Part 200 and 3474.	,, <del>cost</del>
Timespies, and Addit Requirement	13 TOT FEDERAL AWARDS III 2 CHRT dit 200 and 3474.	
Award Amount:	()11r	
\$73,776.00	0 1.1	
	Commonwealth	
Period of Award:	Commonwoath	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
_	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
G:	Amber Skaggs (502) 564-3791 ext. 4035	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	The confer of invoice from Vendor
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	Dottler.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	Electronic Submission CDIP
Pass-through Number:	3100102 <mark>-18</mark>	Other:
r ass time agri ramber.		
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral Lustians
Administrative Regulations (EDGA	.R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	s, Cost
Principles, and Audit Requiremen	ts for Federal Awards in 2 CFR Part 200 and 3474.	
	0446	
Award Amount:	Our Commonwealth	
\$129,108.00	C	
Paris d of Assessed	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
consortia/ Partitiership iviembers:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Road	⊠ Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
Description /Francesco	and Fiscal Year: hildren,	Poimhurcoment Fraguency
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	□Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral
	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations:
_	ts for Federal Awards in 2 CFR Part 200 and 3474.	<del>,, cost</del>
Timespies, and radic negatieness		
Award Amount:	Our Commonwealth	
\$20,121.00	0 1.1	
	Commonwealth A	
Period of Award:	Commonwoath	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
		7
-	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	Hwy 421	⊠ Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
KDE Contact Information	Jackson County Board of Education Hwy 421 McKee, KY 40447 119105641	Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
- · · · /- · · · · ·	and Fiscal Year: hildren.	Daimhuranmant Francisco
Description/Fun Source of Award	and riscar rear.	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	poral
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations:
	ts for Federal Awards in 2 CFR Part 200 and 3474.	<u>, cost</u>
Filiciples, and Addit Requirement	is for Federal Awards III 2 CFN Fart 200 and 5474.	
Award Amount:	Our	
\$25,151.00	C	
1 2, 2 22	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
<u>.</u>		
	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

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 40218	□Other:
DUNS#:	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Execupt of invoice from vendor
Description / Franciscus of Assessed	and Fiscal Year: hildren,	Reimbursement Frequency:
Description/Fun Source of Award Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	□other:
MUNIS Project Number:	314E	Singuish Danish and Alash a di
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3100102-18	
Pass-tillough Number.	3100102-16	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral
	IR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirement	Evaluations: s. Cost
	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our A	
\$196,173.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
	e period ending September 30, 2020 MUST reflect encumbrances.	must be spent of encumbered by september so,
Lord the quarterly report for the	belieu chang september 30, 2020 MOST Tellect chambrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vehicor
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	<b>⊠</b> Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	Dotter.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3100102 <mark>-18</mark>	
rass timoagn vamber.		Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	eral lustions:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 81</mark> and 82, and the <u>Uniform Administrative Requirements</u>	, Cost
Principles, and Audit Requirement	s for Federal Awards in 2 CFR Part 200 and 3474.	
	0110	
Award Amount:	Our Commonwealth	
\$31,858.00	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
34., 1, 2010 September 30, 2020		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by December 7, 2020. All funds r	nust be spent or encumbered by September 30,
2020. The quarterly report for the	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

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:
DUNS#:	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 793369471	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	and Fiscal Year: hildren,	
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral Evaluations:
_	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	s, Cost
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0110	
	Our Commonwealth	
\$97,250.00	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
34., 1, 2010 September 30, 2020		
Consortia/Partnership Members:		
coor day i ai dicionip inclinero.		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
-	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

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:	
DUNS#:	159352442		
KDE Contact Information	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 159352442	Method of Payment	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052		
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor	
Description (5 or Comment of Association	and Fiscal Year: hildren.	Poimhurcoment Fraguency	
Description/Fun Source of Award	and riscar rear.	Reimbursement Frequency:  Monthly	
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent		
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly	
CFDA#:	84.010A	□ Other:	
PR/AWARD NUMBER (FAIN):	\$010A180017		
MUNIS Project Number:	314E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3100102-18	Other:	
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	peral	
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Évaluations:	
	ts for Federal Awards in 2 CFR Part 200 and 3474.	,, <del>cost</del>	
Timespies, and Addit Requirement			
Award Amount:	Our		
\$137,491.00	0 1.1		
	Commonwealth		
Period of Award:	Commonwoath		
July 1, 2018—September 30, 2020			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,			
2020. The quarterly report for th	2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
KDE Contact Information	Middlesboro Independent Board of Education 220 N 20th Street Middlesboro, KY 40965 100027622	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
riogram consultant.	Amber Skaggs (502) 564-3791 ext. 4035	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children	
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	
Fund Source:	Title I Part D, Subpart 2 Neglected & <mark>De</mark> linquent	□ Quarterly
CFDA#:	84.010A	□Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	peral
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations: . Cost
_	s for Federal Awards in 2 CFR Part 200 and 3474.	7,333
- The spice of the		
Award Amount:	Our Commonwealth	
\$13,414.00	1,1	
	<b>Commonwealth</b>	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Dartmarchia Marchare		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	The final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30,
	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Montgomery County Board of Education	□State	
Street Address:	700 Woodford Drive	⊠ Federal	
City, State, Zip:	Mt Sterling, KY 40353	□Other:	
DUNS#:	030954341		
KDE Contact Information	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341	Method of Payment	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor	
Description (For Course of Association	and Fiscal Year: hildren.	Poimhurcoment Fraguency	
Description/Fun Source of Award	and riscar rear.	Reimbursement Frequency:  Monthly	
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent		
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly	
CFDA#:	84.010A	□ Other:	
PR/AWARD NUMBER (FAIN):	\$010A180017		
MUNIS Project Number:	314E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3100102-18	Other:	
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	peral	
• •	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Évaluations:	
_	ts for Federal Awards in 2 CFR Part 200 and 3474.	,, <del>cost</del>	
Timespies, and Addit Requirement			
Award Amount:	Our		
\$78,806.00	0 1.1		
	Commonwealth		
Period of Award:	Commonwoath		
July 1, 2018—September 30, 2020			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,			
2020. The quarterly report for th	2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information	Newport Independent Board of Education 30 W. 8th Street Newport, KY 41071 060919560	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
r ogram consultanti	Amber Skaggs (502) 564-3791 ext. 4035	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children	
Description/Fun Source of Awar	d and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	<b>⊠</b> Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	□Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral
	AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	c, Cost
Principles, and Audit Requiremen	its for Federal Awards in 2 CFR Part 200 and 3474.	
	0440	
Award Amount:	Our	
\$73,776.00	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	0	
Consortia/Partnership Members:		
Special Instructions (Constitutes	The first Federal Cook Paraget must be submitted by Pasambo 7, 2000, All for the	enant ha amant an an annih anad ha Cartanah an 20
	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30,
zuzu. The quarterly report for t	he period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

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:
DUNS#:	102138625	
KDE Contact Information	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 102138625	Mathad of Daymant
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
	Amber Skaggs (502) 564-3791 ext. 4035	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	and Fiscal Year: hildren.	
Description/Fun Source of Award	and risedi rear.	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	\$010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	⊠Electronic Submission
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral
	R <mark>) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u></mark>	, <u>Cost</u>
Principles, and Audit Requirement	s for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$26,828.00	1,1	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
DUNS#:	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	
	AVS CONTRACTOR	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
5	and Fiscal Year: hildren,	Daimhuraamant Franciscus
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	□Other:
Grant Authority (Source):	ESSA Title I Part D. Subpart 2, 24 CEP PAPT 200 and the Education Department Cor	oral
- ·	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	Evaluations:
_	s for Federal Awards in 2 CFR Part 200 and 3474.	<u>, cost</u>
rinciples, and Addit Requirement		
Award Amount:	Our Commonwealth	
\$60,362.00	Our	
700/00=00	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
<u> </u>		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠ Federal
City, State, Zip:	Raceland, KY 41169	□ Other:
DUNS#:	052135233	
KDE Contact Information Program Consultant:  Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Awd Description:	Monica Shack (502) 564-3791 ext. 4052 Amber Skaggs (502) 564-3791 ext. 4035 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>100102<mark>-18</mark></mark>	Other:
_	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Dep DGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative R</u> Jents for Federal Awards in 2 CFR Part 200 and 3474.	equirements, Cost
<b>Award Amount:</b> \$62,039.00	Our Commonwealth	
Period of Award:		
July 1, 2018—September 30, 2	020	
Consortia/Partnership Membe		
_	ss: The final Federal Cash Request must be submitted by December 7, 2020	D. All funds must be spent or encumbered by September 30,
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 West Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	Rowan County Board of Education 415 West Sun Street Morehead, KY 40351 008482119	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
Description /Francisco	and Fiscal Year: hildren,	Poimburgament Frequency
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	oral
- ·	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Cost
_	s for Federal Awards in 2 CFR Part 200 and 3474.	, <u>COST</u>
Timespies, and Addit Regaliement		
Award Amount:	Our Commonwealth	
\$6,707.00		
	Commonwealth A	
Period of Award:	Committee	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		

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

Date: January 15, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lovers Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
KDE Contact Information	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
Program Consultant.	Amber Skaggs (502) 564-3791 ext. 4032	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
City, State 21p.		
Description/Fun Source of Awar	d and Fiscal Year: MIICITEM,	Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	<b>⊠</b> Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	□ Quarterly
CFDA#:	84.010A	□Other:
PR/AWARD NUMBER (FAIN):	S010A180017	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>100102-18</mark>	Other:
Cuant Authority (Cause)	FCCA Title I Down D. Culturant 2, 24 CFD DADT 200 and the Education Department Con	
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger AR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations:
	its for Federal Awards in 2 CFR Part 200 and 3474.	s, <u>Cost</u>
Principles, and Addit Requiremen	its for Federal Awards III 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$45,272.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2018—September 30, 202	0	
_		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or ansumbared by September 20.
	the final Federal Cash Request must be submitted by December 7, 2020. All funds the period ending September 30, 2020 MUST reflect encumbrances.	must be spent of encombered by september 30,
2020. The quarterry report for the	ne period ending september 50, 2020 MOST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019

Name and Address of Reci	pient	Fund Type:
Agency Name:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159	□State
Street Address:	1025 S Main Street	⊠ Federal
City, State, Zip:	Monticello, KY 42633	□ Other:
DUNS#:	048775159	
		Ca
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request
	Amber Skaggs (502) 564-3791 ext. 4035	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	□ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
	Award and Fiscal Year: hildren.	Daine Language and Francisco
Description/Fun Source of		Reimbursement Frequency:
Description:	FY19 Title I Part D, Subpart 2 Neglected & Delinquent	Monthly
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly
CFDA#:	84.010A	□ Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	□ Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Educatio	n Department General
- 1	(EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administration	tive Requirements, Cost
_	irements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealt	
\$77,129.00		.1
	Commonwealt	
Period of Award:		
July 1, 2018—September 3	0, 2020	
_		
Consortia/Partnership Me	mbers:	
Constal Instance to 10	The Coult of the Coult of the County of the	2020 All for the work by several property and the Control of the C
-	itions: The final Federal Cash Request must be submitted by December 7	
zuzu. The quarteriv repor	t for the period ending September 30, 2020 MUST reflect encumbrances	·

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 15, 2019