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	☑ Federal Cash Request
	Wes Blake (502) 564-3791 ext. 4031	☐ 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,	Daimshausanaant Erranaanaan
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. Subnart 2, 24 CER DART 200 and the Education Department Co.	noral
- T	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Gen R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	Evaluations:
_	ts for Federal Awards in 2 CFR Part 200 and 3474.	s, cost
Frinciples, and Addit Requirement		
Award Amount:	Our	
\$62,039.00	Cui	
. ,	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2023		
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021 The quarterly report for th	ne period ending September 30, 2021 MUST reflect encumbrances	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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 Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fun Source of Award	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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:
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	☑ Electronic Submission CDIP
Pass-through Number:	3100102 <mark>-18</mark>	Other:
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department General Evaluations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>		
Award Amount: \$117,371.00	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	195947411	
	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	☑ Federal Cash Request
	Wes Blake (502) 564-3791 ext. 4031	☐ 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 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	□ottler.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3100102-18	
rass-tillough Number.		□Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Gel	neral
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost		
Principles, and Audit Requirement	s for Federal Awards in 2 CFR Part 200 and 3474.	
	Oue	
Award Amount:	Our	
\$132,461.00	Commonwoolth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
July 1, 2018—3eptember 30, 2021		
Consortia/Partnership Members:		
consolutari artifersing Members.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 123287682	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
	Wes Blake (502) 564-3791 ext. 4031	☐ 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 Award	and Fiscal Year: Mildren,	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	Lottler.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	Electronic Submission CDIP
Pass-through Number:	3100102 <mark>-18</mark>	Other:
r dos em ough reams en		
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral
	IR) <mark>IN 34 CFR PARTS 76,</mark> 77, 81 and 82, and the <u>Uniform Administrative Requirement</u>	s, Cost
Principles, and Audit Requiremen	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Account Accounts	0110	
Award Amount:	Our	
\$72,099.00	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2023		
, _, _, _, _ =, _ = = = = = = = = = = =		
Consortia/Partnership Members		
-		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
KDE Contact Information	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
riogram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠ 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 2ip.		
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	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3100102-18	Other:
Cront Authority (Source)	FSCA Title I Part D. Subpart 2, 24 CFD DART 200 and the Education Department Cor	
Grant Authority (Source):	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>
Principles, and Addit Requirement		
Award Amount:	Our Commonwealth	
\$18,444.00	C	
,	Commonwealth A	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
-	The final Federal Cash Request must be submitted by December 6, 2021. All funds r	must be spent or encumbered by September 30,
2021. The quarterly report for the	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
WD5.0	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	
KDE Contact Information	M : CI (502) 504 2704 4.4052	Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	
6	Wes Blake (502) 564-3791 ext. 4031	☐ 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	
Description/Fun Source of Awar	rd and Fiscal Vear: MIIICITEM	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	Lottler.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3100102-18	Other:
ass amough runner.		
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	eneral
	AR <mark>) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirement</u></mark>	ts, Cost
Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474.	
Aand Amaz	Our	
Award Amount:	Our	
\$127,431.00	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	21	
, , : : : : : : : : : : : : : : : : : :		
Consortia/Partnership Members:		
•		
	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for t	the period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Method of Payment
Frogram Consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠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
Sity) State Lip.	and Fiscal Year: hildren.	
Description/Fun Source of Award	and Fiscal Year:	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	
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 <u>Uniform Administrative Requirements</u>	Evaluations:
	s for Federal Awards in 2 CFR Part 200 and 3474.	7 333
Award Amount:	Our Commonwealth	
\$73,776.00	1,1	
	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Consolua, rai thership weinbers:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds r	must be spent or encumbered by September 30,
	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
6	Wes Blake (502) 564-3791 ext. 4031	☐ 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	
Description/Fun Source of Awar	d and Fiscal Vear: MINGITEM	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	Dottler.
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 Ge	eneral
Administrative Regulations (EDG	AR <mark>) IN 34 CFR PARTS</mark> 76, 77, 81 and 82, and t <mark>he <mark>Uniform Administrative Requiremen</mark>t</mark>	ts, Cost
Principles, and Audit Requiremen	nts for Federal Awards in 2 CFR Part 200 and 3474.	
	0110	
Award Amount:	Our	
\$129,108.00	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	1	
3diy 1, 2010 September 30, 202		
Consortia/Partnership Members:		
consolita, i artiferomp Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for t	he period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	040426629	
KDE Contact Information Program Consultant:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031	Method of Payment ☑ Federal Cash Request ☐ 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/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 General Educations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>		
Award Amount:	Our Commonwealth	
\$20,121.00	111	
	Commonwealth A	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
-	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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 Program Consultant: Street Address: Budget Contact: Street Address:	Jackson County Board of Education Hwy 421 McKee, KY 40447 119105641 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	FY19 Title I Part D, Subpart 2 Neglected & Delinquent Title I Part D, Subpart 2 Neglected & Delinquent 84.010A S010A180017 314E N/A 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department Ger R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other:
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$25,151.00	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
-	The final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	062984430	
KDE Contact Information Program Consultant:	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031	Method of Payment ☑ 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
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	☑ 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 General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Timespress, and ridge requirement		
Award Amount:	Our	
\$196,173.00	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021		
341, 1, 2010 September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
G	Wes Blake (502) 564-3791 ext. 4031	☐ 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	Energia invoice nom vendor
Description/Fun Source of Award	and Fiscal Vear:	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	Dottler.
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission
Pass-through Number:	3100102 <mark>-18</mark>	Other:
rass amough rumber.		
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral metal mations:
Administrative Regulations (EDGA	.R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	s, Cost
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
	Oug	
Award Amount:	Our	
\$31,858.00	Commonwoolth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
consortia, rai theramp wiembers.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 6, 2021. All funds	must be spent or encumbered by September 30,
	e period ending September 30, 2021 MUST reflect encumbrances.	•

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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:	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 793369471	□Other:	
DUNS#:	793369471		
KDE Contact Information		Method of Payment	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠ Federal Cash Request	
	Wes Blake (502) 564-3791 ext. 4031	☐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 colpt of invoice from vendor	
Description/Fun Source of Award	Land Fiscal Voors	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	Dottler.	
MUNIS Project Number:	314E	Financial Reporting Method:	
MOA Number:	N/A	⊠ Electronic Submission	
Pass-through Number:	3100102-18	Other:	
ass among management			
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ge	neral untions:	
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost			
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
	Oug		
Award Amount:	Our		
\$97,250.00	Commonwealth		
REVISED Period of Award:	Commonwealth		
July 1, 2018—September 30, 2021			
3di, 1, 2010 September 30, 202			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 159352442	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
	Wes Blake (502) 564-3791 ext. 4031	□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 /From Services of Assembly	and Fiscal Year: hildren,	Reimbursement Frequency:
Description/Fun Source of Award	and ristar rear	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):	S010A180017	
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	neral
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements	Evaluations: S. Cost
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our Commonwealth	
\$137,491.00	111	
	Commonwealth A	
REVISED I CHOW OF AWARD.		
July 1, 2018—September 30, 2021		
_		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.		
2021. The quarterly report for th	e period ending september 50, 2021 WOST Tellect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
r ogram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠ 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	
Sity) State E.p.	and Fiscal Year: hildren,		
Description/Fun Source of Award	and Fiscal Year:	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		
MUNIS Project Number:	314E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3 <mark>100102-18</mark>	Other:	
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	neral .	
	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	
Award Amount:	Our Commonwealth		
\$13,414.00	1,1		
	Commonwealth A		
REVISES I CHOO OF AWARD.			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
consortia, i artifership members.			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341		
KDE Contact Information		Method of Payment	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠Federal Cash Request	
	Wes Blake (502) 564-3791 ext. 4031	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	Theoelpt 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	⊠ Monthly	
Fund Source:	Title I Part D, Subpart 2 Neglected & Delinquent	Quarterly	
CFDA#:	84.010A	Other:	
PR/AWARD NUMBER (FAIN):	S010A180017	- John Charles	
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	
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 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.		
	Out		
Award Amount:	Our Commonwealth		
\$78,806.00	Commonwoolth		
REVISED Period of Award:	Commonwealth		
July 1, 2018—September 30, 2021			
301y 1, 2010 September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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
riogram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠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 Zip.		
Description/Fun Source of Award	and Fiscal Year: Intildren,	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 representations:
	R <mark>) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Unitorm Administrative Requirements</u></mark>	, <u>Cost</u>
Principles, and Audit Requirement	ts for Federal Awards in 2 CFR Part 200 and 3474.	
	0110	
Award Amount:	Our	
\$73,776.00	Commonwoolth	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
<u>.</u>		<u> </u>
	The final Federal Cash Request must be submitted by December 6, 2021. All funds i	must be spent or encumbered by September 30,
2021 The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

Agency Name: Owensboro Independent Board of Education Street Address: 450 Griffith Avenue City, State, Zip: Owensboro, KY 42301 Other: DUNS#: 102138625 KDE Contact Information Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Federal Cash Request Wes Blake (502) 564-3791 ext. 4031 Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Automatic Payment City, State Zip: Frankfort, KY 40601 Receipt of Invoice from Vendor Description/Fun Source of Award and Fiscal Year: 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 MUNIS Project Number: 314E MOA Number: N/A Pass-through Number: S100102-18 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Julations: Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Revision of Education REVISED Paried of Award: SERVISED Paried of Award:	Name and Address of Recipient		Fund Type:
Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FUDA#: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Agency Name:	Owensboro Independent Board of Education	□State
Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FUDA#: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Street Address:	450 Griffith Avenue	⊠Federal
Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FUDA#: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	City, State, Zip:	Owensboro, KY 42301	□Other:
Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FUDA#: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	DUNS#:	102138625	
Program Consultant: Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 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: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FUDA#: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	VDF Contact Information	CA	
Wes Blake (502) 564-3791 ext. 4031 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent FY19 Title I Part D, Subpart 2 Neglected & Delinquent FY16 Subpart 2 Neglected & Delinquent FY19 Title I Part D, Subpart 2 Neglected & Delinquent CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 314E MOA Number: AMDOA Number: Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General autations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		Manina Shack (502) 564 2701 out 4052	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fy19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent CFDA#: 84.010A PREMONABER (FAIN): S010A180017 MUNIS Project Number: 314E MOA Number: MOA Number: N/A Pass-through Number: 3100102-18 SESA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Sulluations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Program Consultant:		
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601. Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent FYAWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Awards in 2 CFR Part 200 and 3474.	Street Address		☐ Expenditure Reimbursement
Street Address: City, State Zip: Prankfort, KY 40601 Receipt of Invoice from Vendor			☐ Automatic Payment
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 314E N/A S100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Awards in 2 CFR Part 200 and 3474.	_		□Lump Sum
Description/Fun Source of Award and Fiscal Year: 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 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, 34 CFR PART 200 and the Education Department General Luations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·
Description: FY19 Title I Part D, Subpart 2 Neglected & Delinquent Fund Source: Title I Part D, Subpart 2 Neglected & Delinquent □ Quarterly □ Quarterly □ Other: PR/AWARD NUMBER (FAIN): S010A180017 MUNIS Project Number: MOA Number: N/A Selectronic Submission CDIP Pass-through Number: 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Contents Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	City, State Zip.	Fidikioit, KY 40001	
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 MUNIS Project Number: 314E MOA Number: N/A SElectronic Submission CDIP Pass-through Number: 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:
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: 3100102-18 Other: Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
PR/AWARD NUMBER (FAIN): \$010A180017 MUNIS Project Number: 314E MOA Number: N/A Pass-through Number: 3100102-18 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	-		Quarterly
MUNIS Project Number: 314E MOA Number: N/A Pass-through Number: 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	CFDA#:	84.010A	□Other:
MOA Number: N/A Selectronic Submission CDIP Pass-through Number: 3100102-18 □ Other: Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	PR/AWARD NUMBER (FAIN):	S010A180017	
MOA Number: Pass-through Number: 3100102-18 ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	MUNIS Project Number:	314E	Financial Reporting Method:
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Evaluations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	MOA Number:	N/A	
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u> <u>Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .	Pass-through Number:	3100102-18	□Other:
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u> <u>Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .	Count Authority (Source)	ESCA Title I Down D. Culturant 2, 24 CED DADT 200 and the Education Department Con	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	= =	D) IN 24 CER DARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements	Evaluations:
			, <u>Cost</u>
Award Amount: \$26,828.00 OUIF	Principles, and Addit Requirement		
\$26,828.00	Award Amount:	()11t	
Commonwealth	\$26,828.00		
		Commonwealth A	
REVISED I CHOO OF AWARD.			
July 1, 2018—September 30, 2021	July 1, 2018—September 30, 2021		
Consortia/Partnership Members:	Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,	Special Instructions/Conditions:	the final Federal Cash Request must be submitted by December 6, 2021. All funders	must be spent or ensumbered by Sentember 20
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.	-		must be spent of encumbered by september 50,

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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#:	788959591		
KDE Contact Information Program Consultant:	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031	Method of Payment ☑ Federal Cash Request ☐ 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/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	☑ 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 General Evaluations: Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and <u>Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .			
	Out		
Award Amount:	Our Commonwealth		
\$60,362.00	Commonwoolth		
REVISED Period of Award:	Commonwealth		
July 1, 2018—September 30, 2021			
Consortia/Partnership Members			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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 41169	□Other:
DUNS#:	052135233	
KDE Contact Information Program Consultant:	Raceland-Worthington Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233 Monica Shack (502) 564-3791 ext. 4052	Method of Payment
riogiani Consultant.	Wes Blake (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 2ip.	hildren	
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	
MUNIS Project Number:	314E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3 <mark>100102-18</mark>	Other:
Grant Authority (Source):	ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department Ger	eral luations:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u></mark>	, Cost
Principles, and Audit Requirement	s for Federal Awards in 2 CFR Part 200 and 3474.	
	0110	
Award Amount:	Our Commonwealth	
\$62,039.00	Commonyvoolth	
REVISED I CHOO OF AWARD.		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions /Conditions	the final Federal Cock Request must be submitted by Desember C 2024. All for de-	nust be spent or ensumbered by Sentershow 30
-	The final Federal Cash Request must be submitted by December 6, 2021. All funds r	nust be spent or encumbered by September 30,
2021. The quarterly report for the	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request
6	Wes Blake (502) 564-3791 ext. 4031	☐ 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	
Description/Fun Source of Award	and Fiscal Year: Mildren.	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	☑ 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 Ge	eneral Evaluations:
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost		
Principles, and Audit Requiremen	ts for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$6,707.00	Our	
70,707.00	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2023		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.		
JULY The quarterly report for th	no noring anging Sontomber 311 2021 MILST reflect ancumbrances	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

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	Method of Payment
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	⊠Federal Cash Request
	Wes Blake (502) 564-3791 ext. 4031	☐ 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 vehicor
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	peral
	R) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u>	Evaluations:
	ts for Federal Awards in 2 CFR Part 200 and 3474.	1,000
- Holpins, and take to quite		
Award Amount:	Our Commonwealth	
\$45,272.00	111	
	Commonwealth A	
REVISED I CHOO OF AWARD.		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,		
-		nust be spent or encumbered by September 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Wayne County Board of Education	□State	
Street Address:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159	⊠Federal	
City, State, Zip:	Monticello, KY 42633	□Other:	
DUNS#:	048775159		
KDE Contact Information		Method of Payment	
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☑ Federal Cash Request	
	Wes Blake (502) 564-3791 ext. 4031	☐ 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 Vegr: nildren.	Poimhurcoment Fraguency	
Description/Fun Source of Award	alla riscai reai.	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		
Pass-through Number:	3100102-18	Other:	
Grant Authority (Source):	ESSA Title I Part D. Subpart 2, 34 CER PART 200 and the Education Department Ger	noral	
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 <u>Uniform Administrative Regulations</u> .			
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Timespies, and Addit Requirement			
Award Amount:	Our		
\$77,129.00	Commonwealth		
	Commonwealth A		
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30,			
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.			

Authorized By (Name, Title): Tara Rodriguez, Director Date: May 11, 2020

