Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Schools Board of Education	□State
Street Address:	1204 Greensburg St	□Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awar	d and Ficcal Voors	Encocipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	Electronic Submission CDIP
1 d35 till odgir Number.	3420002 10	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adn	Other: ninistrative
Regulations (EDGAR) IN 34 CFR P.	AR <mark>TS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u></mark>	es, and Audit
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.00	
\$93,686	Our Commonwealth	
	C	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 202		
Consortio / Doute analytic Manuals and		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30
•	he period ending September 30, 2021 MUST reflect encumbrances.	mast as spent of encambered by september so
ine quarterly report for the		

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	\square Other:
DUNS#:	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR F	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$77,763	011r	
\$77,703	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Commonwealth	
, , , , ,		
Consortia/Partnership Members	s:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or ensumbered by Sentember 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
2022. The quarterly report for t	the period chains september 30, 2021 11031 Tellect elicationalities.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Anchorage Independent Schools Board of Education	□State
Street Address:	11400 Ridge Rd	⊠Federal
City, State, Zip:	Anchorage, KY 40223	☐ Other:
DUNS#:	Anchorage Independent Schools Board of Education 11400 Ridge Rd Anchorage, KY 40223 193224854	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	B DARTS 76, 77, 91 and 93, and the Uniform Administrative Requirements, Cost Brit	r Administrative
Requirements for Endoral Aust	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	SIUS III Z CFR Part 200 ariu 5474	
Award Amount:		
\$10,000	()111°	
,	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Schools Board of Education	□State
Street Address:	1160 Bypass North	⊠ Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	100026814	
KDE Contact Information	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$41,908	Our	
341,908	Our	
REVISED REVISED Period of Awa	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
	= === , ====	

Division of Student Success

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Ashland Independent Schools Board of Education	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673	9_
KDE Contact Information	n	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	t General Administrative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> ,	Cost Principles, and Audit Evaluations:
Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Olle	
\$88,313	Oui	
REVISED REVISED Period	H of Award: Commonwealth	
July 1, 2018—September	30, 2021 COMMINON CAN	
3diy 1, 2010 - 3cptcimber	30, 2322	
Consortia/Partnership M	Members:	
Special Instructions/Con	nditions: The final Federal Cash Request must be submitted by December 7, 202	21 All funds must be spent or ansumbered by September 20
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	21. All fullus must be spellt of elicumbered by september so
Lozzi The quarterly repo	or for the period chaing september 30, 2021 Wost Tenect encumbrances.	
Authorized By (Name, Ti	itle): Christina Weeter, Director Date: Ma	ay 11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recip	ient	Fund Type:
Agency Name:	Augusta Independent Schools Board of Education	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	☐ Other:
DUNS#:	Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 183985183	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	Olir	
\$10,000	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2021 COMMINGING CARLIN	
34., 1, 2010 September 30	, 2023	
Consortia/Partnership Mem	nbers:	
Special Instructions/Conditi	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	The second of th
and quarterly report	YUIIAAIIV	
Authorized By (Name, Title)	: Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Schools Board of Education	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐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	and Fines Verse 1 1 1	Theceipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠M onthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	Lotner:
MOA Number:	N/A	Financial Deposition Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
Fass-tillough Number.	3420002-18	⊠Electronic Submission
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	□Other: inistrative
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	Evaluations:
Award Amount:		
\$21,067	Our A	
	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
6		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by Sentember 30.
	e period ending September 30, 2021 MUST reflect encumbrances.	The second of th
	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipie		runa Type:
Agency Name:	Barbourville Independent Schools Board of Education	□State
Street Address:	PO Box 520	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	Barbourville Independent Schools Board of Education PO Box 520 Barbourville, KY 40906 023605918	
425.6	CA	
KDE Contact Information	1 (I B	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Saures of Au	and Size Very 1 - 1 - 1	ineccipt of invoice from vendor
Description/Fun Source of Aw		Reimbursement Frequency:
Description: Fund Source:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly
CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Deposition Matheda
Pass-through Number:	3420002-18	Financial Reporting Method:
Pass-tillough Number.	3420002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	nciples, and Audit
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$18,035	Our Commonwealth	
	1,1	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fo	unds must be spent or ensumbered by Sentember 20
	r the period ending September 30, 2021 MUST reflect encumbrances.	and must be spent of encumbered by september so
2021. The quarterly report to	it the period chaing september 30, 2021 11031 reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	120
Authorized by (Maine, Title).	Christina Weeter, Director	,20

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Schools Board of Education	□State
Street Address:	308 N Fifth St	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 100026855	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Association	and Fine Vess (1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	•
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□ Other:
MUNIS Project Number: MOA Number:	552EA/552EP/552ES/552ET/552EW	
	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	Other:
Regulations (FDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es and Audit
Requirements for Federal Awards	in 2 CER Part 200 and 3474	Evaluations:
requirements for rederal Awards	III 2 CFR Fait 200 and 5474	
Award Amount:		
\$49,035	Our Commonwealth	
	C	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
_		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds 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): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Barren County Schools Board of Education	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	☐ Other:
DUNS#:	Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 100026863	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Prin	r Administrative
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u> rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for rederal Awa	TUS III Z CFR Part 200 and 5474	
Award Amount:		
\$89,087	()11r	
· ·	C di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Schools Board of Education	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⋈ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$70,160	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
3di, 1, 2010 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipiei		Fund Type:
Agency Name:	Beechwood Independent Schools Board of Education	□State
Street Address:	50 Beechwood Rd	⊠Federal
City, State, Zip:	Fort Mitchell, KY 41017	☐Other:
DUNS#:	Beechwood Independent Schools Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	PARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Pric	reciples and Audit
Requirements for Enderal Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prir</u>	Evaluations:
Requirements for Federal Awa	ILUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$10,000	()111	
,	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
_		
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Schools Board of Education	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 100650027	
KDE Contact Information		Shill I do in
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$141,271	0111	
J141,271	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members:		
Consist Instructions (Consists)	The first Federal Cash Decrease must be submitted by Decrease 7, 2006, All Cash	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZI. The quarterly report for th	te period ending September 30, 2021 WOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Re	cipient	Fund Type:
Agency Name:	Bellevue Independent Schools Board of Education	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 024334880	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department G	eneral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Co.	st Principles, and Audit Evaluations:
Requirements for Federal	I Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	0111	
\$12,812	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30 2021	
July 1, 1010 Gepte	30, 2022	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	7 Talled hiddline of encumbered by deptember ou
ric quarterly repe	The state of the s	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May	11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Schools Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Α	O an	Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	M onthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$19,549	0110	
\$19,549	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
ta., 1, 1010 copto		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for th	te period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	christina Weeter, Director	

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Boone County Schools Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	☐ Other:
DUNS#:	Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 081865370	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01.111	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	2 DARTS 76 77 91 and 92 and the Uniform Administrative Requirements Cost Pric	r Administrative
Requirements for Enderal Ave	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printeds in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	HUS III Z CFR Part 200 anu 3474	
Award Amount:		
\$159,409	()111	
· /		
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Memb	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bourbon County Schools Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Pogulations (EDGAP) IN 24 CEP	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples and Audit
Requirements for Fodoral Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$40,882	()11r	
,	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Re		Fund Type:
Agency Name:	Bowling Green Independent Schools Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	Bowling Green Independent Schools Board of Education 1211 Center St Bowling Green, KY 42101 059838557	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Cuant Authority (Cause)	CCCA Title IV Don't A 24 CED DADT 200 and the Education Department Con	Other:
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Gen	Principles and Audit
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u>	Evaluations:
<u>Requirements for Federal</u>	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$90,215	()111	
430)223	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021	
Consortia/Partnership M	embers:	
0 111 1 1 15		
-	ditions: The final Federal Cash Request must be submitted by December 7, 2021. A	MI Tunds must be spent or encumbered by September 30
zuzi. The quarterly repo	ort for the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 11	., 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipient		Fund Type:	
Agency Name:	Boyd County Schools Board of Education	□State	
Street Address:	1104 Bob McCullough Dr	⊠Federal	
City, State, Zip:	Ashland, KY 41102	□Other:	
DUNS#:	Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Fiscal Very	Theceipt of invoice from vendor	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A180018	Other:	
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	Other.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP	
Tass timeagn realisers	312002 20	Other:	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inistr</mark> ative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit	
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations.	
Award Amount:	0440		
\$62,662	Our		
REVISED Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2021	Commonwealth		
July 1, 2018—3eptember 30, 2021			
Consortia/Partnership Members:			
consortia, rai thership wellbers.			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,			
-	e period ending September 30, 2021 MUST reflect encumbrances.	, ,	
7111160111			

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Boyle County Schools Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	☐ Other:
DUNS#:	Boyle County Schools Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	1 01 11 1	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	2 DARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Prin	r Administrative
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u> urds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	IIUS III 2 CFR Part 200 anu 3474	
Award Amount:		
\$32,966	()111	
· ·	C di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools Board of Education	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456	
KDE Contact Information		Math ad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$20,799	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
3d., 1, 2010 September 30, 2021		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for th	te period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	Breathitt County Schools Board of Education PO Box 750 Jackson, KY 41339 123287682	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		<u>. □Other:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 34/4	
Award Amount:		
\$80,123	0111	
760,123	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
, ,		
Consortia/Partnership Members		
Consist Instructions (Consists)	The first Federal Cash Demost must be submitted by Demostra 7, 2006, All Cash	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	ne period ending September 50, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Schools Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	
	CA	
KDE Contact Information	(1.0) (500) 551 (570) (4000	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awar	d and Fiscal Vear	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$59,558	Our Commonwealth	
339,338	Oui	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1 Commonwealth	
•		
Consortia/Partnership Members	:	
•	The final Federal Cash Request must be submitted by December 7, 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): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipie		Fund Type:
Agency Name:	Bullitt County Schools Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	☐Other:
DUNS#:	Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	1 01 11 1	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□ Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	ED DARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Pric	reciples and Audit
Requirements for Fodoral Au	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prinards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Aw	dius III 2 CFR Part 200 dilu 34/4	
Award Amount:		
\$145,906	()11r	
. ,	C Cui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021	
Consortia/Partnership Meml	bers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Burgin Independent Schools Board of Education	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 041526666	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	□ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ge	eneral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	Olle	
\$10,000	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 3	30, 2021 Committee Cartin	
, ,		
Consortia/Partnership Me	embers:	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	rt for the period ending September 30, 2021 MUST reflect encumbrances.	
, , , , , , , , , , , , , , , , , , , ,	7(/11001)	
Authorized By (Name, Title	e): Christina Weeter, Director Date: May 1	1, 2020

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools Board of Education	□State
Street Address:	PO Box 339	⊠ Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
	Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 100026970	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Figgal Vegy	Theceipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Paparting Mathada
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough Number.	3420002-10	⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	□Other: sinistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.00	
\$49,221	Our A	
	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Compositio / Bouter aughin 84 augh augh		
Consortia/Partnership Members:		
Special Instructions/Conditions:	the final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2021 MUST reflect encumbrances.	The second control of
	YUIIOOIIU	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Caldwell County Schools Board of Education	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	\square Other:
DUNS#:	Caldwell County Schools Board of Education PO Box 229 Princeton, KY 42445 193088861	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 75 77 91 and 92 and the Uniform Administrative Requirements Cost Prince	siples and Audit
Requirements for Federal Awai	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princerds in 3 CEB Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awai	TUS III 2 CFR Part 200 and 3474	
Award Amount:		
\$45,914	()11r	
1 -27	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	021	
Consortia/Partnership Member	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	nds 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):	Christina Weeter, Director Date: May 11, 202	20

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools Board of Education	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 137897948	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
	/	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$55,580	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
34., 1, 1010 Copto20. 30, 101		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 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.		
==== ine quarterly report for the		
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α	Out out	Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninistr</mark> ative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
A		
Award Amount:	Oue.	
\$42,657	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2023	Commonwealth	
3diy 1, 2010 September 30, 202.		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds 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):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Schools Board of Education	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	Campbellsville Independent Schools Board of Education 136 S Columbia Campbellsville, KY 42718 047028840	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Awar		D. i. I.
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adr	Other:
Pagulations (FDGAP) IN 34 CEP (PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	es and Audit
Requirements for Federal Award	Is in 2 CER Part 200 and 3474	Evaluations:
Requirements for rederal Award	15 III 2 CI N Fait 200 and 54/4	
Award Amount:		
\$63,304	Our Commonwealth	
. ,	C Cui	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	21 Committee Cartin	
Consortia/Partnership Member	s:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Schools Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	hinistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$14,216	0110	
\$14,210	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 098948136	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awa	rd and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ac	dministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Princip	oles, and Audit Evaluations:
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$42,721	0111	
942,721	Our Commonwealth	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	21 Commonwealth	
Consortia/Partnership Member	s:	
•	The final Federal Cash Request must be submitted by December 7, 2021. All fund	ds 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): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipien	t	Fund Type:
Agency Name:	Carter County Schools Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	\square Other:
DUNS#:	Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General A	Other:
Grant Authority (Source):	PARTS 76 77 91 and 92 and the Uniform Administrative Requirements. Cost Prince	inles and Audit
Requirements for Federal Awar	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince</u>	Evaluations:
Requirements for Federal Awar	us III 2 CFR Part 200 and 5474	
Award Amount:		
\$100,844	()111	
,,-	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	221	
Consortia/Partnership Membe	rs:	
	The final Federal Cash Request must be submitted by December 7, 2021. All fur	nds 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):	Christina Weeter, Director Date: May 11, 202	0

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Casey County Schools Board of Education	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	☐ Other:
DUNS#:	Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 966666505	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	P. D. D. C. C. 77, 91 and 92, and the Uniform Administrative Requirements. Cost Prin	r Administrative
Requirements for Enderal Ave	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	HUS III 2 CFN Fait 200 aliu 5474	
Award Amount:		
\$90,696	()111	
· ·		
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
_		
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools Board of Education	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α	Out out	Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$27,505	0110	
\$27,505	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for th	te period ending September 30, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
KDE Contact Information	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankiort, KY 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
J. Company		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:		
\$263,170	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202	Commonwealth	
54., 2, 2020 September 50, 202		
Consortia/Partnership Members	:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina Weeter, Director	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Schools Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
0 10 11 11 (0	FOCA TILL IV D. LA CA CED DADT COO. LILL E.L. III. D. L. L. C. LALL	. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Evaluations: Requirements for Federal Awards in 2 CFR Part 200 and 3474		
Requirements for Federal Awards	In 2 CFR Part 200 and 3474	
Award Amount:		
\$100,996	()11r	
\$100,330	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	te period ending september 30, 2021 Wo31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
rationized by (italic, litte).	5.11.15th 17 cctc., 5.11 cctc.	

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools Board of Education	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 055896856	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
	01.11	Receipt of Invoice from Vendor
Description/Fun Source of Awar		D. in the same of Francisco
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adn	Other:
Pegulations (EDGAP) IN 34 CEP D	APTS 76 77 81 and 82 and the Uniform Administrative Requirements Cost Principle	as and Audit
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Evaluations: Requirements for Federal Awards in 2 CFR Part 200 and 3474		
Requirements for Federal Award.	S III 2 CI IX Fait 200 and 3474	
Award Amount:		
\$180,144	Our Commonwealth	
	111	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1	
Consortia/Partnership Members:		
Consol day Far diersing Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:	
Agency Name:	Clinton County Schools Board of Education	□State	
Street Address:	2353 Business, 127 N	⊠Federal	
City, State, Zip:	Albany, KY 42602	☐ Other:	
DUNS#:	Clinton County Schools Board of Education 2353 Business, 127 N Albany, KY 42602 082318049		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	Lump Sum	
	01.111	Receipt of Invoice from Vendor	
Description/Fun Source of Awa			
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly	
CFDA#:	84.424A	☐ Quarterly	
PR/AWARD NUMBER (FAIN):	S424A180018	□ Other:	
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18		
Creat Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Ad	□ Other:	
Grant Authority (Source):	PARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Princip	los and Audit	
Requirements for Federal Awar	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principeds in 2 CFR Part 200 and 3474</u>	Evaluations:	
Requirements for rederal Awaii	us III 2 CFR Part 200 and 5474		
Award Amount:			
\$55,485	Our Commonwealth		
REVISED Period of Award:	Commonwealth A		
July 1, 2018—September 30, 20	21		
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020		

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Schools Board of Education	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
KDE Contact Information	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
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 Evaluations</u> :		
Requirements for Federal Awards in 2 CFR Part 200 and 3474		
Award Amount:		
\$10,000	0111	
\$10,000	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
Total desirent report for t	to period citating deposition by abat 11001 ferror citatina artest	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Reci	pient	runa Type:
Agency Name:	Corbin Independent Schools Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634	
KDE 0	C	
KDE Contact Information	1 (Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Source of	Avord and First Vest 1	Theceipt of invoice from vendor
Description/Fun Source of		Reimbursement Frequency:
Description: Fund Source:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly
CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	Quarterly
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Deposition Matheda
Pass-through Number:	3420002-18	Financial Reporting Method:
Pass-tillough Number.	3420002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Gene	Other:
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost	Principles, and Audit
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$49,573	Our Commonwealth	
	1,1	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 3	0, 2021	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2021. A	Il funds must be spent or encumbered by September 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
Every The quarterly repor	that the period chang september 30, 2021 Most Tellect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: May 11,	2020
	-, Sind freeder, Brieder	,

Name and Address of Reci	pient	Fund Type:
Agency Name:	Covington Independent Schools Board of Education	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	☐ Other:
DUNS#:	Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 016370157	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Cuant Authority (Caynes).	ECCA Title IV. Port A 24 CER RAPT 200 and the Education Department Cons	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General CFR PARTS 75, 77, 81 and 83, and the Uniform Administrative Participants Coat By	rai Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pi</u>	Evaluations:
<u>Requirements for Federal 7</u>	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$217,427	()111	
<i>7217</i> , 127	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2021	
Consortia/Partnership Me	embers:	
_		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly repor	rt for the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized Du (Nover Titl	ch Christina Waster Bireston	2020
Authorized By (Name, Title	e): Christina Weeter, Director Date: May 11, 2	2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Crittenden County Schools Board of Education	□State	
Street Address:	601 W Elm St	⊠Federal	
City, State, Zip:	Marion, KY 42064	□Other:	
DUNS#:	086762119		
_	Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 086762119		
KDE Contact Information		Method of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Fiscal Year:		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A180018	Other:	
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18	⊠ Electronic Submission	
S		Other:	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<u>inistrative</u>	
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles, and Audit			
Requirements for Federal Awards in 2 CFR Part 200 and 3474			
Award Amount:	0110		
\$35,534	Oui		
REVISED Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2021	Commonwealth		
July 1, 2010 September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.			
	VUITAIL		
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020		

Name and Address of Red	cipient	Fund Type:
Agency Name:	Cumberland County Schools Board of Education	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Schools Board of Education PO Box 420 Burkesville, KY 42717 159354497	
KDE Contact Information		Mathed of Downset
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ger	neral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost	t Principles, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$34,802	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMINON CAILIN	
54., 1, 1010 Copto50.	30, 2022	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	an initial mast be spent of cheambered by september 50
rite quarterly repo		
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 1	1, 2020

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Danville Independent Schools Board of Education	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	☐ Other:
DUNS#:	Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Regulations (FDGAR) IN 34 CFR	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince 18, 2000</u>	ocinies and Audit
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for rederal Awa	103 III 2 CHRT art 200 and 3474	
Award Amount:		
\$47,401	()111	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
	The first Federal Cook Demost must be submitted by December 7, 2024, All 6	and any of he are not an arrange and he Comband as 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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 to	The period ending september 30, 2021 WOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20
Authorized by (Ivallie, Title).	Christina Weeter, Director	20

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 077868156	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
- A		Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles, and Audit Evaluations:		
Requirements for Federal Awards in 2 CFR Part 200 and 3474		
Award Amount:		
\$141,394	0110	
\$141,594	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
ta., 1, 1010 copto		
Consortia/Partnership Members	:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
, ,,,-	,	

Name and Address of Re		Fund Type:
Agency Name:	Dawson Springs Independent Schools Board of Education	□State
Street Address:	118 E Arcadia Ave	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	Dawson Springs Independent Schools Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	
C A	ESCA Tible IIV Deet A 24 CED DADT 200 and the Education Department Cou	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gen	Deignig Language and Acadity
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u>	Principles, and Audit Evaluations:
<u>Requirements for Federal</u>	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$21,527	()11r	
+ /	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021. A	All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	
	711100110	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 11	1, 2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Dayton Independent Schools Board of Education	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
DUNS#:	Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 049154883	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAI		□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department G	eneral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u>	est Principles, and Audit Evaluations:
Requirements for Federal	l Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$31,807	0111	
331,007	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMITTO IT WE CAILLY	
July 1, 1010 Gepte	30, 2022	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	The factor of the specific of the second of september 30
ric quarterly repe	The state of the s	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May	11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Schools Board of Education	□State
Street Address:	PO Box 128	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awar	d and Fiscal Vears	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Doner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	Electronic Submission CDIP
r ass timeagn ramber.	3420002 10	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General A	dministrative de la companya della companya della companya de la companya della c
Regulations (EDGAR) IN 34 CFR F	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Princip	oles, and Audit
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	0	
\$10,000	Our	
DEVICED Devied of Assessed	Our Commonwealth	
REVISED Period of Award:	. Commonwealth A	
July 1, 2018—September 30, 202		
Consortia/Partnership Member		
Consortia/Partnership Member	o.	
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All fund	ds must be spent or encumbered by September 30
•	he period ending September 30, 2021 MUST reflect encumbrances.	
	YUULOOTIV	

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipi		Fund Type:
Agency Name:	Edmonson County Schools Board of Education	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	☐ Other:
DUNS#:	Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 077859296	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Pagulations (FDGAP) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	orinles and Audit
Peguirements for Federal Av	wards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for rederar Av	wards in 2 CFK Fart 200 and 5474	
Award Amount:		
\$36,270	Our Commonwealth	
	C	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30,	, 2021	
_		
Consortia/Partnership Mem	nbers:	
Special Instructions/Conditions	ons: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title)	: Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Schools Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankfort, KY 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
J		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Oug.	
\$49,963	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202	Commonwealth	
54., 2, 2020 September 30, 202		
Consortia/Partnership Members	:	
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Ivaille, Title).	Christina Weeter, Director	

Division of Student Success

	Fund Type:	
Elliott County Schools Board of Education	□State	
PO Box 767	⊠Federal	
Sandy Hook, KY 41171	□Other:	
086758943		
	Method of Payment	
Lalah Brewer (502) 564-4772 ext. 4028		
300 Sower Blvd, 5th Floor		
Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Frankfort, KY 40601	□Lump Sum	
	Receipt of Invoice from Vendor	
	Reimbursement Frequency:	
	⊠M onthly	
	Quarterly	
	□Other:	
	Financial Reporting Method:	
3420002- <mark>18</mark>		
	Other:	
ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	inistrative	
IRIS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:	
in 2 CFR Part 200 and 3474		
011r		
Oui		
Commonwealth		
Commonwealth		
The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or engumbered by Sentember 20.	
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.		
e period chang september 30, 2021 most reflect endumbrances.		
Christina Weeter, Director Date: May 11, 2020		
	PO Box 767 Sandy Hook, KY 41171 086758943 Lalah Brewer (502) 564-4772 ext. 4028 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601 I and Fiscal Year: FY19 Title IV-Part A Student Support and Academic Enrichment Grant Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A S424A180018 552EA/552EP/552ES/552ET/552EW N/A 3420002-18 ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm VARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principle in 2 CFR Part 200 and 3474 The final Federal Cash Request must be submitted by December 7, 2021. All funds in the period ending September 30, 2021 MUST reflect encumbrances.	

Division of Student Success

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Eminence Independent Schools Board of Education	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 009761420	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	□ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠M onthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIR		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gener	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Property 2008</u>	Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$13,352	Olle	
713,332	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 3	30, 2021 Committee Cartin	
, ,		
Consortia/Partnership Me	embers:	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2021. All	funds must be spent or encumbered by Sentember 30
	rt for the period ending September 30, 2021 MUST reflect encumbrances.	The section of the se
report	YUIIOOU	
Authorized By (Name, Titl	e): Christina Weeter, Director Date: May 11, 2	2020

Name and Address of Red	cipient	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools Board of Education	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	Erlanger-Elsmere Independent Schools Board of Education 500 Graves Ave Erlanger, KY 41018 050622638	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
0 1 1 11 11 10 1	ESCATULINA DA LA CACEDIDADT COO. LILL EL UI. D. L. L.C.	
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ge	neral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cos</u>	t Principles, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$65,043	Olife	
303,043	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMING TWO CAILM	
, ,		
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	The fact the open of circumstream by deptember so
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 1	1, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Estill County Schools Board of Education	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	\square Other:
DUNS#:	Estill County Schools Board of Education PO Box 930 Irvine, KY 40336 070217724	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$73,047	Olir	
\$75,047	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0. 2021	
, <u>-,</u>		
Consortia/Partnership Men	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	ands must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
ind quarterly report		
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 20.	20

Name and Address of Recip	plent	Fund Type:
Agency Name:	Fairview Independent Schools Board of Education	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	☐ Other:
DUNS#:	Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 088428388	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$18,587	Our	
710,507	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2021	
, _,	, ===	
Consortia/Partnership Men	nbers:	
Special Instructions/Conditi	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
and quarterly report	YUIIOOII	
Authorized By (Name, Title)	: Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
KDE Contact Information	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
city, state zip.	Transfer, Ki 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR F	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$897,400	0111	
3837,400	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, ,		
Consortia/Partnership Member	s:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for t	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
, , , , , , , , , , , , , , , , , , , ,		

Division of Student Success

Name and Address of Recipie		Fund Type:
Agency Name:	Fleming County Schools Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	☐ Other:
DUNS#:	Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 101503290	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	P. DARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Prin	Administrative
Requirements for Enderal Ave	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prinards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	SIUS III Z CFR Part 200 ariu 5474	
Award Amount:		
\$62,810	()111°	
	C 1.1	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Reci		Fund Type:
Agency Name:	Floyd County Schools Board of Education	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	Floyd County Schools Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	☑Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gene	eral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost P</u>	Principles, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$224,776	Our	
3224,770	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2021	
va., 1, 1010 copto	0,1011	
Consortia/Partnership Me	embers:	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2021. Al	Il funds must be spent or encumbered by September 30
	rt for the period ending September 30, 2021 MUST reflect encumbrances.	/ September 50
	YUIIOOIIV	
Authorized By (Name, Title	e): Christina Weeter, Director Date: May 11,	2020

Name and Address of Recipie		Fund Type:
Agency Name:	Fort Thomas Independent Schools Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01111	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	P. DAPTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Pric	reciples and Audit
Requirements for Federal Aug	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prir</u>	Evaluations:
Requirements for Federal Awa	dius III 2 CFK Part 200 and 5474	
Award Amount:		
\$12,858	()11r	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	pers:	
_		
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Frankfort Independent Schools Board of Education	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	☑Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ge	neral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cos</u>	t Principles, and Audit Evaluations:
Requirements for Federal	I Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Olir	
\$27,399	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30 2021	
July 2, 2020 Gopto	30, 2022	
Consortia/Partnership M	lembers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	This takes the specific of elicalisered by September 30
The quarterly repe	artion the period chang deptember 30, 2021 thost reflect chantoralices.	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 1	1, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Schools Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$98,898	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
3diy 1, 2010 September 30, 202		
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
rationized by (italic, inte).	om state victor	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools Board of Education	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	1 in 2 CFR Part 200 and 34/4	
Award Amount:		
\$23,153	0111	
723,133	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or ensumbered by Senterber 30.
	ne period ending September 30, 2021 MUST reflect encumbrances.	must be spent of encumbered by september 30,
2021. The quarterly report for the	te period chaing september 30, 2021 MOST Tellect chainbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
	111dy 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Schools Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$26,173	0111	
320,173	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 COMMITTORINGALLII	
va., 1, 1010 - 00ptoo. 00, 101		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	he period ending September 30, 2021 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	711100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Schools Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	Gallatin County Schools Board of Education 75 Boardwalk Warsaw, KY 41095 193224649	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	CA MA	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		<u>. □Other:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$26,355	0110	
320,333	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, _,,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	ne period ending September 30, 2021 MUST reflect encumbrances.	macrat the or direction and by depterment so,
	711110011	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools Board of Education	□State
Street Address:	322 W Maple St	⊠ Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
	Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 946819760	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Eigen Very	Theceipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough Number.	3420002-16	⊠ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	□Other: sinistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.440	
\$49,316	Our /	
	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Compositio / Bouter aughin 84 augh augh		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2021 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awar	d and Fiscal Vear	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP
-		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR P.	AR <mark>TS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u></mark>	es, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$57,657	0111	
\$37,037	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Committenation	
, , , , ,		
Consortia/Partnership Members	:	
-		
•	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30
2021. The quarterly report for the	he period ending September 30, 2021 MUST reflect encumbrances.	

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
_	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission
S		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles	s, and Audit Fyaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$83,887	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2010 September 30, 2021		
Consortia/Partnership Members:		
	he final Federal Cash Request must be submitted by December 7, 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.	
	VUITCAIL	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Graves County Schools Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	☐ Other:
DUNS#:	Graves County Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 76 77 91 and 92 and the Uniform Administrative Requirements. Cost Prin	radifilistrative
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$74,131	()111	
· ·	C di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
	is: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools Board of Education	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	and 3474	
Award Amount:		
\$115,783	()11r	
J113,703	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be sport or oncumbered by Sortember 30
	ne period ending September 30, 2021 MUST reflect encumbrances.	must be spellt of effcullibered by september 30,
2021. The quarterly report for tr	ie period ending September 30, 2021 WO31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
	55t 175555., 51165651	

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools Board of Education	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 835815119	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	1 in 2 CFR Part 200 and 34/4	
Award Amount:		
\$35,255	()11r	
433,233	Our Commonwealth	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202:	Commonwealth	
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools Board of Education	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		<u>. □Other:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 34/4	
Award Amount:		
\$60,212	0111	
700,212	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
, ,		
Consortia/Partnership Members		
Supplied Impatry rations / Council to 1	The final Federal Cosh Degrees weet he submitted by Describer 7, 2024, All for the	much be speak on an analysis and by Contact by 30.
	The final Federal Cash Request must be submitted by December 7, 2021. All funds be period ending September 30, 2021 MUST reflect encumbrances.	must be spent or encumbered by september 30,
2021. The quarterly report for th	te period ending September 50, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
ration in by (italine, inde).	omisting freeze, birector	

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Hancock County Schools Board of Education	□State
Street Address:	83 State Rt 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	☐ Other:
DUNS#:	Hancock County Schools Board of Education 83 State Rt 3543 Hawesville, KY 42348 100650126	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Pogulations (FDGAP) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince 2007</u>	osinles and Audit
Requirements for Endoral Aust	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	SIUS III Z CFR Part 200 ariu 5474	
Award Amount:		
\$19,817	()111	
	C Jul	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Re		Fund Type:
Agency Name:	Hardin County Schools Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	9_
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
0 1 1 1 1 16	SCCATTIL IV D. LA CA CED DADT COC. LIL E I. II. D. L. L.	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	General Administrative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> ,	Cost Principles, and Audit Evaluations:
Requirements for Federa	I Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$227,856	Our	
J227,630	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMITTON WEATH	
, ,		
Consortia/Partnership M	lembers:	
Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by December 7, 202	21 All funds must be spent or encumbered by September 30
-	ort for the period ending September 30, 2021 MUST reflect encumbrances.	22. 7.11. Talled made be spelled of cheambered by september 30
TOTAL THE Quarterly Tepe	Action the period diffully depterment of popularity of reflect circumstances.	
Authorized By (Name, Ti	tle): Christina Weeter, Director Date: Ma	ay 11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools Board of Education	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443	
KDE Contact Information		Math ad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	1 in 2 CFR Part 200 and 34/4	
Award Amount:		
\$184,840	()11r	
\$10 - 7,0-10	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Peguest must be submitted by December 7, 2021. All finals	must be spont or oncumbered by Senter-ber 30.
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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 tr	ie period ending September 30, 2021 WO31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	cilistila vector, birector	

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Schools Board of Education	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 34/4	
Award Amount:		
\$27,083	()11r	
727,003	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 20.
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.		
LOLL. The quarterly report for the	e period chang deptember 30, 2021 moor reflect chambrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Harrison County Schools Board of Education	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	DAPTS 76 77 91 and 92 and the Uniform Administrative Requirements Cost Prin	Autiliastrative
Requirements for Federal Awar	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pringers</u>	Evaluations:
Requirements for Federal Awai	TUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$54,318	()11r	
	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	021	
Consortia/Partnership Member	ers:	
_		
	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Schools Board of Education	□State
Street Address:	25 Quality Street	⊠ Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
	Hart County Schools Board of Education 25 Quality Street Munfordville, KY 42765 100027366	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐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	and Figgal Veggy	Therefor invoice from vehicle
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠M onthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	Lother:
MOA Number:	N/A	Financial Banarting Mathods
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough Number.	3420002-10	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	□Other: inistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.440	
\$73,724	Our /	
	Our Commonwealth	
REVISED Period of Award:	Lommonwealth A	
July 1, 2018—September 30, 2021		
Compositio / Bouter aughin 84 augh augh		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2021 MUST reflect encumbrances.	The second of th
	YUIIAAIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recip	pient	Fund Type:
Agency Name:	Hazard Independent Schools Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 038914065	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$31,797	0111	
351,797	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	1, 2021	
34., 1, 2010 September 30	,, 2021	
Consortia/Partnership Men	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	/ september so
resident		
Authorized By (Name, Title)): Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
Award Amount:		
\$131,153	0111	
\$131,133	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members		
Supplied Instructions /Conditions	The final Federal Cesh Degrees worst he submitted by Desember 7, 2024. All finals	word he count or encountered by Southern 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	te period ending september 30, 2021 Wo31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
rationized by (italic, litte).	5.11.15th 17 cctc., 5.11 cctc.	

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Schools Board of Education	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 097259253	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
A		
Award Amount:	0110	
\$36,968	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2018 September 30, 2021		
Consortia/Partnership Members		
Constitution of the little	Fly Coult and Coult December 2011 11 December 2015	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZ1. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized Du (Norse Title)	Christina Wester Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Schools Board of Education	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⋈ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$13,473	0110	
\$13,473	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Supplied Instrumentions (Complishers	The final Fodoval Cook Degrees weet he submitted by Decomber 7, 2024. All finals	much be count or an example and by Control by 30
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	ie period ending September 30, 2021 WO31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
ration read by (italine, inde).	51113tilla 17cctci, 511cctoi	

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$119,564	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
3d., 1, 2010 September 30, 2021		
Consortia/Partnership Members		
Supplied Instructions / Complitions	The first Federal Cesh Demost must be submitted by Described 2 2024 All for the	worth be smooth on an annual business of the Control of the Contro
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZI. The quarterly report for th	te period ending September 30, 2021 MOS1 reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Reci	pient	Fund Type:
Agency Name:	Jackson County Schools Board of Education	□State
Street Address:	3331 Hwy 421 S	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	Jackson County Schools Board of Education 3331 Hwy 421 S McKee, KY 40447 119105641	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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> , Cost Prince	ciples, and Audit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$77,737	Olle	
\$/7,/5/	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0. 2021	
3d., 1, 2010 September 3	0, 2021	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by Sentember 30
	t for the period ending September 30, 2021 MUST reflect encumbrances.	/ september so
the quartery topol	YUUTAATI	
Authorized By (Name, Title	e): Christina Weeter, Director Date: May 11, 202	20

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Jackson Independent Schools Board of Education	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	Jackson Independent Schools Board of Education 940 Highland Ave Jackson, KY 41339 868208591	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	
Count Authority (County)	ECCA Title IIV Death A 24 CED DADT 200 and the Education Department Common	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	I Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince Administrative Requirements</u>	Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	()11r	
\$10,000	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021	
Consortia/Partnership Meml	bers:	
	ons: The final Federal Cash Request must be submitted by December 7, 2021. All fo	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Christina Weeter, Director **Division of Student Success**

Name and Address of Re	cipient	Fund Type:
Agency Name:	Jefferson County Schools Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		☐ Receipt of Invoice from Vendor
	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FA		□ <mark>Oth</mark> er:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department (General Administrative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , C	ost Principles, and Audit Evaluations:
Requirements for Federa	I Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Olir	
\$2,744,740	Our Commonwealth	
REVISED Period of Award	Commonwoolth	
July 1, 2018—September	30 2021	
30., -, -0-2	33) =3==	
Consortia/Partnership M	lembers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021	1. All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIAAIIU	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May	y 11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Jenkins Independent Schools Board of Education	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	☐ Other:
DUNS#:	Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 026141127	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Administrative
Regulations (EDGAR) IN 34 C	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$18,561	Our	
\$10,501	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021 COMMINGING CARLIN	
54., 1, 1010 Copto20. Co,	,	
Consortia/Partnership Mem	nbers:	
Special Instructions/Conditions	ons: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title)	: Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
_	CA CA	
KDE Contact Information	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	- Comercial Communication of the Communication of t
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission
S		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	<mark>s, a</mark> nd Audit Fyaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:	0110	
\$159,263	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2010 September 30, 2021		
Consortia/Partnership Members:		
	The final Federal Cash Request must be submitted by December 7, 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.	
	VUITAIL	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recip	pient	Fund Type:
Agency Name:	Johnson County Schools Board of Education	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	☐Other:
DUNS#:	Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$87,502	0111	
\$67,5UZ	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2021 COMMINUM CARM	
34.7 1, 2010 September 30	,, 2021	
Consortia/Partnership Men	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	/ september so
ind quarterly report		
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Kenton County Schools Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	☐Other:
DUNS#:	Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	1 01 11 1	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	ED DADTS 76, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Pric	reciples and Audit
Requirements for Federal Ave	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prirards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Aw	dius III 2 CFR Part 200 dilu 34/4	
Award Amount:		
\$136,990	()11r	
	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021	
Consortia/Partnership Memb	pers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Knott County Schools Board of Education	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 086202041	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ge	eneral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cos	Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$98,000	0110	
330,000	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMITTON VEGITAR	
30., -, -0-0 30pto00.	30, 2022	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	The same was a specie of circumser on by september so
ind quarterly repo	YUIIAAII	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 1	11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Knox County Schools Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	✓Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAII		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
0 1 4 11 11 16	FEGA TWI WAR A A SA CER RAPT 200 LIVE FILL IV. B. A. A. G.	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	I Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prints</u>	evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$226,465	Olir	
7220,403	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2021	
, ,		
Consortia/Partnership Me	embers:	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	under must be spent or ensumbered by Sentember 20
•	rt for the period ending September 30, 2021 MUST reflect encumbrances.	unus must be spent of encumbered by september 50
LUZI. The quarterly reput	tion the period chaing september 30, 2021 MOST Tellect chainbrances.	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools Board of Education	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 159350875	
KDE Contact Information		Mathad of Barres
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$51,273	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
3d., 1, 2010 September 30, 2021		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZI. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name Title)	Christina Weeter, Director Date: May 11, 2020	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Schools Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
DUNS#:	Laurel County Schools Board of Education 718 North Main Street London, KY 40741 071319966	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninistr</mark> ative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	<mark>s, and Audit</mark>
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:	Oug	
\$255,107	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2023	Commonwealth	
, _,		
Consortia/Partnership Members		
Supplied Instructions /Conditions	The final Federal Cesh Degrees weet he submitted by Desember 7, 2021. All finals	worth he are out on a completed by Southern 120
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	te period ending September 50, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
· · · · · · · · · · · · · · · · · · ·	11.1. 1.1.1.	

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$75,587	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
3diy 1, 2010 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
· · · · · · · · · · · · · · · · · · ·	,	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lee County Schools Board of Education	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	\square Other:
DUNS#:	Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 077875268	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	DAPTS 76 77 91 and 92 and the Uniform Administrative Requirements Cost Prin	siples and Audit
Requirements for Federal Awar	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awai	TUS III Z CFK Part 200 and 5474	
Award Amount:		
\$48,657	()11r	
	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	021	
Consortia/Partnership Member	ers:	
	is: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
0 10 11 11 16	FSCA TILL IV D. LA CACED DADT 200. LILL EL. II. D. L. LC. LAL	<u>. □Otḥer:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	Sin 2 CFR Part 200 and 3474	
Award Amount:		
\$58,738	011r	
236,736	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	ne period ending September 30, 2021 MUST reflect encumbrances.	material of cheambered by september 30,
	711110011	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools Board of Education	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KDE Contact Information	Letcher County Schools Board of Education 224 Park St Whitesburg, KY 41858 030073068	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
only, oracle inp.		Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	<u>ministrative</u>
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	es, and Audit Evaluations:
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$112,928	Olir	
3112,328	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20	21 COMMITTORI W Cartir	
· · · · · · · · · · · · · · · · · · ·		
Consortia/Partnership Member	rs:	
	: The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
zuzi. The quarterly report for	the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education	□State
Street Address:	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
	CA	
KDE Contact Information	141.0	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	<mark>s, and Audit Evaluations:</mark>
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$83,163	Our Commonwealth	
403,103	Our	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
Consider the standard of Constitution	the Control and Control and an annual translation of the Control and Control a	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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 enumg september 30, 2021 MOST reflect encumbrances.	

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools Board of Education	□State
Street Address:	PO Box 265	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	Lincoln County Schools Board of Education PO Box 265 Stanford, KY 40484 074094707	
KDE Contact Information		Mathad of Barres
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 34/4	
Award Amount:		
\$104,505	O11r	
\$10 - ,505	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members:		
Supplied Instructions /Conditions	The final Federal Cesh Degrees worst he submitted by Desember 7, 2024. All finals	word he could be considered by Southern 20
	The final Federal Cash Request must be submitted by December 7, 2021. All funds be period ending September 30, 2021 MUST reflect encumbrances.	must be spent or encumbered by september 30,
2021. The quarterly report for th	be period ending September 50, 2021 WOS1 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
rationized by (italic, litte).	5.11.15th 17 cctc., 5.11 cctc.	

Name and Address of Recip	pient	Fund Type:
Agency Name:	Livingston County Schools Board of Education	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 040426900	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$22,901	0111	
\$22,901	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0. 2021	
, <u>-,</u>	,,	
Consortia/Partnership Men	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIAAIIU	
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Schools Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	Logan County Schools Board of Education PO Box 417 Russellville, KY 42276 079663845	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
- A		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$55,209	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
3diy 1, 2010 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds 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):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	christina Weeter, Director	

Name and Address of Recipien	it and the second secon	Fund Type:
Agency Name:	Ludlow Independent Schools Board of Education	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	✓Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PAPES 76 77 91 and 92 and the Uniform Administrative Requirements Cost Print	ciples and Audit
Requirements for Federal Awar	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Prince in 3 CER Part 300 and 3474	Evaluations:
Requirements for Federal Awai	Ids III 2 CFR Part 200 and 3474	
Award Amount:		
\$21,032	()11r	
	O di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	021	
Consortia/Partnership Membe	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 202	20

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lyon County Schools Board of Education	□State
Street Address:	217 Jenkins Rd	⊠Federal
City, State, Zip:	Eddyville, KY 42038	☐ Other:
DUNS#:	Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Pogulations (EDGAP) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	osinles and Audit
Paguiroments for Enderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	IIUS III 2 CFN Fait 200 aliu 3474	
Award Amount:		
\$14,247	Our Commonwealth	
· ·		
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 074070632	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
A		
Award Amount:	0110	
\$179,799	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2018 September 30, 2021		
Consortia/Partnership Members:		
	Fly Could be developed to the Developed to the Developed to Developed to the Developed to t	
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
ZUZ1. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name Title)	Christina Wester Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools Board of Education	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
KDE Contact Information	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Transfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aware	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$92,535	Our	
392,333	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	1 Committed wearth	
,		
Consortia/Partnership Members	:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30,		
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name Title)	Christina Wooter Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Marion County Schools Board of Education	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 100027572	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN)		□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other: Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	
\$65,419	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30	. 2021	
, ,		
Consortia/Partnership Mem	nbers:	
Special Instructions/Conditi	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
	VIIICALLO	
Authorized By (Name, Title)	: Christina Weeter, Director Date: May 11, 20	20

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Schools Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 193315694	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
Award Amount:		
\$59,027	0111	
\$59,027	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
ta., 1, 1010 copto		
Consortia/Partnership Members:		
Special Instructions /Conditions	The final Federal Cook Degrees worst he submitted by Describer 7, 2024, All for the	worth he consist our encountry and he Control and 20
	The final Federal Cash Request must be submitted by December 7, 2021. All funds be period ending September 30, 2021 MUST reflect encumbrances.	must be spent of encumbered by september 30,
2021. The quarterly report for th	re period ending September 50, 2021 WOS1 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina Weeter, Director	

Name and Address of Recip	pient	Fund Type:
Agency Name:	Martin County Schools Board of Education	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Schools Board of Education 104 E Main St Inez, KY 41224 106889629	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$87,256	0111	
387,230	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0. 2021	
	,,	
Consortia/Partnership Mer	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	/
The quarterly report		
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools Board of Education	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	Mason County Schools Board of Education PO Box 130 Maysville, KY 41056 072867385	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 34/4	
Award Amount:		
\$63,783	0111	
703,763	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members:		
Supplied Instructions / Complitions	The first Federal Cesh Demost must be submitted by Desamber 7, 2024, All Sunday	worth be smooth on an annual business of the Construction 22
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	re period ending September 30, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Current Acuth anitre (Casumas)	FCCA Title IV Death A 24 CFD DADT 200 and the Education Department Consul Adm	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Award	S IN 2 CFR Part 200 and 34/4	
Award Amount:		
\$62,436	()111	
Ç02, 130	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	he period ending September 30, 2021 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	711100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$96,552	0110	
\$90,532	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
, _,		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 098098221	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$142,912	Our	
\$142,312	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIAAII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Schools Board of Education	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
Award Amount:		
\$29,628	0111	
723,028	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina Weeter, Director	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Meade County Schools Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	☐ Other:
DUNS#:	Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Prin	radininstrative
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prir</u>	Evaluations:
Requirements for rederal Awa	ILUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$57,226	()11r	
· ·	C di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
_		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds must be spent or encumbered by September 30		
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	120

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools Board of Education	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	☐ Other:
DUNS#:	Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Cuant Authority (Sauras)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adr	Other:
Grant Authority (Source):	APTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Principle	and Audit
Requirements for Federal Award	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles in 2 CER Part 200 and 2474</u>	Evaluations:
Requirements for rederal Award	S III 2 CFR Part 200 and 54/4	
Award Amount:	0.00	
\$36,763	Our Commonwealth	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1 Commonwealth	
Consortia/Partnership Members	s:	
	The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020	
	2000 174 2000	

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools Board of Education	□State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	Mercer County Schools Board of Education 530 Perryville Rd Harrodsburg, KY 40330 100027614	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inistr</mark> ative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
A		
Award Amount:	0110	
\$44,352	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2023	Commonwealth	
July 1, 2018 September 30, 202,		
Consortia/Partnership Members		
Constitution of the little	The Coult of the Lord Coult Decouple of the Land	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	te period ending September 30, 2021 MUST reflect encumbrances.	
Authorized Du (Nomes Title)	Christina Waster Binatar	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools Board of Education	□State
Street Address:	709 W. Stockton St.	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	Metcalfe County Schools Board of Education 709 W. Stockton St. Edmonton, KY 42129 808927383	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		<u>. □Other:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	Sin 2 CFR Part 200 and 3474	
Award Amount:		
\$55,012	O11t	
755,012	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions (Conditions)	The final Fodoval Cook Partiest must be submitted by December 7, 2024, All Conde	much be speak on an august and by Contact by 30
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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 tr	ie period ending September 50, 2021 WOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
, ,	2	

Name and Address of Recipier		Fund Type:
Agency Name:	Middlesboro Independent Schools Board of Education	□State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	☐ Other:
DUNS#:	Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Prin	r Administrative
Requirements for Enderal Ave	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	HUS III 2 CFR Part 200 aliu 5474	
Award Amount:		
\$101,876	()111	
,	C	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
_		
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
Award Amount:		
	0110	
\$54,192	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2018 September 30, 2021		
Consortia/Partnership Members		
Constitution of the little	Fly Coult of the Coult of the County of the	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZ1. The quarterly report for th	e period ending September 30, 2021 MOST reflect encumbrances.	
Authorized Du /Norse Title)	Christina Wester Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	\square Other:
DUNS#:	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awar		D. in Land and E. T. and T. an
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adn	Other:
Pegulations (EDGAP) IN 34 CEP E	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	as and Audit
Requirements for Federal Award	s in 2 CEP Part 200 and 2474	Evaluations:
Requirements for Federal Award	5 III 2 CI N F ait 200 ailu 3474	
Award Amount:		
\$115,055	Our Commonwealth	
	O dil	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1 Committee Cartin	
Consortia/Partnership Members	s:	
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	he period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Morgan County Schools Board of Education	□State
Street Address:	155 University Dr	⊠Federal
City, State, Zip:	West Liberty, KY 41472	☐ Other:
DUNS#:	Morgan County Schools Board of Education 155 University Dr West Liberty, KY 41472 081016388	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Cuant Authority (Sayusa)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	DAPTS 76 77 91 and 92 and the Uniform Administrative Requirements Cost Prin	Administrative
Requirements for Fodoral Awa	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$60,925	Our Commonwealth	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Schools Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$98,138	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202	Commonwealth	
3di, 1, 2010 September 30, 202		
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
2021. The quarterly report for the	ne period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
	11101 Hay 11, 2020	

Name and Address of Recipien		Fund Type:
Agency Name:	Murray Independent Schools Board of Education	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 048039911	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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 Awa	ard and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□ Other:
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Prince	nciples, and Audit Evaluations:
Requirements for Federal Awar	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$29,185	Our Commonwealth	
323,183	Our	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	021 COMMITTORY CARLIT	
Consortia/Partnership Membe	ers:	
-	s: The final Federal Cash Request must be submitted by December 7, 2021. All fo	unds 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): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools Board of Education	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	Other:
Pogulations (EDCAP) IN 24 CEP P	APTS 76 77 91 and 92 and the Uniform Administrative Poquirements Cost Principle	and Audit
Requirements for Federal Award	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Award.	SIII 2 CFN Fait 200 alia 5474	
Award Amount:		
\$55,986	Our Commonwealth	
, 11,111	C	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1 Committee Cartin	
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30.
	ne period ending September 30, 2021 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Red	cipient	Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	301 W Eighth St	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	Newport Independent Schools Board of Education 301 W Eighth St Newport, KY 41071 060919560	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
0 1 1 11 11 10 1	ESCATUL NA DA LA CACED DADT COO. LILL EL LIL D. L. L. C.	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ger	neral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u>	Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$90,094	Our	
790,094	Oui	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMINION CARLIN	
, ,		
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	The second of th
	YUMAANIY	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May 11	1, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools Board of Education	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐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 Awa	ard and Fiscal Voors	Eneccipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	Electronic Submission CDIP
russ tinough Number.	3420002 10	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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> , Cost Prince	ociples, and Audit
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	044	
\$33,970	Our Commonwealth	
DEVICED Davie d of Assessed	C	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	021	
Canadatia/Dautu ayahin Mamha		
Consortia/Partnership Membe	15.	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
-	the period ending September 30, 2021 MUST reflect encumbrances.	
	VIIIIONIIU	

Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Schools Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
DUNS#:	Ohio County Schools Board of Education PO Box 70 Hartford, KY 42347 098956212	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State 2.p.	Mainterey NT 10002	Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	M onthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	Sin 2 CFR Part 200 and 3474	
Award Amount:		
\$87,982	()11r	
1 - / - /	Our Commonwealth	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	1 Committee Cartin	
Consortia/Partnership Members		
Special Instructions /Conditions	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or ensumbered by September 30
	ne period ending September 30, 2021 MUST reflect encumbrances.	must be spent of encumbered by september 30,
2021. The quarterly report for the	te period chaing september 30, 2021 Wost Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
, ,,,-	,	

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Schools Board of Education	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232	
KDE Contact Information		Math ad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	hinistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$46,052	0111	
340,032	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, _,		
Consortia/Partnership Members:		
Consist Instructions (Consists)	The first Federal Cash Demostrate the submitted by Demostrate 7, 2006, All Cash	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZI. The quarterly report for th	te period ending September 30, 2021 MOS1 reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Owen County Schools Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	☐ Other:
DUNS#:	Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01.111	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	P. PAPTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Prin	r Administrative
Requirements for Eddoral Aug	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prinards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	dius III 2 CFR Part 200 anu 5474	
Award Amount:		
\$32,456	()11r	
. ,	C Jul	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	pers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recip		Fund Type:
Agency Name:	Owensboro Independent Schools Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	\square Other:
DUNS#:	Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Regulations (FDGAR) IN 34 (CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples and Audit
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for rederarA	wards in 2 criti art 200 and 5474	
Award Amount:		
\$115,031	Our Commonwealth	
	1.1	
REVISED Period of Award:	Commonwealth A	
July 1, 2018—September 30), 2021	
_		
Consortia/Partnership Men	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 202	20

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools Board of Education	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$46,497	0110	
\$40,497	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2023	Commonwealth	
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for th	te period ending September 30, 2021 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Schools Board of Education	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 049294382	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐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	and Figgal Vocas	Theeelpt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠M onthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Lottler.
MOA Number:	N/A	Einancial Reporting Method
Pass-through Number:	3420002-18	Financial Reporting Method: Electronic Submission CDIP
r ass-till ough Number.	3420002-10	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	□Other: inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.40	
\$104,781	Our A	
	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Doutroughin Morehous		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by September 30
	e period ending September 30, 2021 MUST reflect encumbrances.	
	701100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Paintsville Independent Schools Board of Education	□State
Street Address:	305 2nd St	⊠Federal
City, State, Zip:	Paintsville, KY 41240	☐ Other:
DUNS#:	Paintsville Independent Schools Board of Education 305 2nd St Paintsville, KY 41240 100027762	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	1 01 11 1	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Cront Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	2 DARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements. Cost Pric	reciples and Audit
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for rederal Awa	IIUS III 2 CFR Part 200 anu 3474	
Award Amount:		
\$15,836	()111	
,	O di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Member	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools Board of Education	□State
Street Address:	310 W Seventh St	⊠ Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
	Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Eigen Very	Theceipt of invoice from vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
Fass-tillough Number.	3420002-18	⊠Electronic Submission
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	□Other: inistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	O	
\$23,801		
	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
Compositio / Double analysis Billianshama		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds i	must be spent or encumbered by September 30.
-	e period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Pendleton County Schools Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	☐ Other:
DUNS#:	Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	I Administrative
Regulations (EDGAR) IN 34 C	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Print</u>	nciples, and Audit Evaluations:
Requirements for Federal Aw	vards in 2 CFR Part 200 and 3474	
Award Amount:		
	Otte	
\$36,870	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021 COMMITTORIA CARLIE	
34., 1, 2010 September 30,		
Consortia/Partnership Mem	bers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
	or the period ending September 30, 2021 MUST reflect encumbrances.	and the spent of entanibered by september so
report		
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools Board of Education	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 077868768	
KDE Contact Information		Mothed of Downsut
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment ⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
	/	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
\$132,321	0110	
\$132,321	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, _,		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by Sentember 30.
2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.		
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Schools Board of Education	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796	
KDE Contact Information		Mathadas Dawn and
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	hinistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$200,438	0111	
3200,438	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members		
Supplied Instructions /Conditions	The final Federal Cook Degrees must be submitted by Desamber 7, 2024. All finals	word he could be considered by Control by 30
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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	te period ending September 30, 2021 WO31 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
rationized by (italic, litte).	Similarity 11, 2020	

Name and Address of Recip	pient	Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	\square Other:
DUNS#:	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN)		Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <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, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$22,031	Olir	
\$22,031	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30	1, 2021	
50., 1, 1010 Copto	,,,====	
Consortia/Partnership Mer	mbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2021. All fu	ands must be spent or encumbered by Sentember 30
	for the period ending September 30, 2021 MUST reflect encumbrances.	/ september 50
ris quarterly report		
Authorized By (Name, Title): Christina Weeter, Director Date: May 11, 20.	20

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Independent Schools Board of Education	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 189344187	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
	/	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR P.	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s, and Audit Evaluations:
Requirements for Federal Awards	s in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$20,267	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
34., 1, 1010 September 30, 101		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 879933117	
KDE Contact Information		N. II. J. Co
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
- A		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$71,781	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
3di, 1, 2010 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds 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):	Christina Weeter, Director Date: May 11, 2020	
	,,,,,,,,,, -	

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 788959591	
KDE Contact Information		Mathad of Daymout
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Count Authority (County)	ESSA Title IIV Port A 24 CER RAPT 200 and the Education Report to an Advantage Advanta	<mark>. □Other:</mark>
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 3474	
Award Amount:		
\$194,910	()11r	
Ų13 I)310	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Wooter Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Re	cipient	Fund Type:
Agency Name:	Raceland Independent Schools Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
DUNS#:	Raceland Independent Schools Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	✓Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
C A b 't /C	ESCA Title IV Death A 24 CED DART 200 and the Education Department C	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department G	beneral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u>	Evaluations:
<u>Requirements for Federal</u>	l Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,181	()111	
710,101	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021	
, ,		
Consortia/Partnership M	lembers:	
Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by December 7, 2021	All funds must be spent or ensumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	. All fullus must be spellt of elicumbered by september 50
LUZI. THE quarterly rept	or for the period chaing september 30, 2021 WOST Tellect elicumbrances.	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: May	11, 2020

Christina Weeter, Director **Division of Student Success**

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Count Authority (Council)	FCCA Title IV/ Port A 24 CFP PART 200 and the Education Parartment Consul Adm	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	()11r	
\$10,000	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	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):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipie		Fund Type:
Agency Name:	Rockcastle County Schools Board of Education	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	☐ Other:
DUNS#:	Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01.111	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	P. PAPTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Prin	radininstrative
Requirements for Federal Aug	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prinards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	dius III 2 CFK Part 200 and 5474	
Award Amount:		
\$72,289	()11t	
. , ==	O di	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	pers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools Board of Education	□State
Street Address:	415 W Sun St	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	Rowan County Schools Board of Education 415 W Sun St Morehead, KY 40351 008482119	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		<u>. □Other:</u>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	In 2 CFR Part 200 and 34/4	
Award Amount:		
\$81,010	()11r	
701,010	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2023	Commonwealth	
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2021. All funds 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):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	Christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 193225422	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment ⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Award Amount:		
	0111	
\$83,678	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
va., 1, 1010 - 00pto00. 00, 101		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	711100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:	
Agency Name:	Russell Independent Schools Board of Education	□State	
Street Address:	409 Belfont St	⊠Federal	
City, State, Zip:	Russell, KY 41169	□Other:	
DUNS#:	Russell Independent Schools Board of Education 409 Belfont St Russell, KY 41169 044025757		
KDE Contact Information		Mathad of Daymont	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	Lump Sum	
		Receipt of Invoice from Vendor	
Description/Fun Source of Awar			
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly	
CFDA#:	84.424A	Quarterly	
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:	
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative	
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:	
Requirements for Federal Award	s in 2 CFR Part 200 and 3474		
Award Amount:			
	0111		
\$27,452	Oui		
REVISED Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 202	Commonwealth		
va., 1, 1010 - 00pte 00, 101			
Consortia/Partnership Members			
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOIIU		
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020		

Division of Student Success

Name and Address of Re	cipient	Fund Type:
Agency Name:	Russellville Independent Schools Board of Education	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 044122104	9_
KDE Contact Information		Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	General Administrative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , C	Cost Principles, and Audit Evaluations:
Requirements for Federa	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	0111	
\$32,950	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30 2021	
30., -, -0-2	33) 332	
Consortia/Partnership M	lembers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 202	1 All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	20 June 20 Specific or effective by September 30
	The same period of the same of	
Authorized By (Name, Ti	tle): Christina Weeter, Director Date: Ma	y 11, 2020

Name and Address of Red	cipient	Fund Type:
Agency Name:	Science Hill Independent Schools Board of Education	□State
Street Address:	6007 N Hwy 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
DUNS#:	Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
0 1 1 11 11 10	FSCA TILL IV D. LA CA SED DADT COO. LILL E.L. III. D. L. L. G	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Ge	eneral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	Our	
\$10,000	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30. 2021 COMMING TO THE STATE OF THE STATE O	
, ,		
Consortia/Partnership M	embers:	
Special Instructions/Conc	ditions: The final Federal Cash Request must be submitted by December 7, 2021.	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Tit	cle): Christina Weeter, Director Date: May 1	1, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools Board of Education	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
KDE Contact Information	Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 072859721	Mathed of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
A A		Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
		Other
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative ninistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	
Account Accounts		
Award Amount:	0110	
\$124,536	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202	Commonwealth	
July 1, 2010 September 30, 202		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020	
, , , , , , , , , , , , , , , , , , , ,		

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 100027937	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ 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	and Eigen Very	Theceipt of invoice from Vendor
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	Electronic Submission CDIP
russ timough rumber.	3420002 10	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adm	ninistrative and a second seco
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	
\$89,809	Our Commonwealth	
DE1/(CED D : 1 (A)	C	
REVISED Period of Award:	Commonwealth A	
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 7, 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): Christina Weeter, Director Date: May 11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Silver Grove Independent Schools Board of Education	□State
Street Address:	P O Box 444	⊠Federal
City, State, Zip:	Silver Grove, KY 41085	□Other:
DUNS#:	Silver Grove Independent Schools Board of Education P O Box 444 Silver Grove, KY 41085 193089141	
KDE Contact Information	Ch.	Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Crant Authority (Saures)	FCCA Title IV Port A 24 CFP PART 200 and the Education Department Coneral Adm	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adn	inistrative
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Award	S IN 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	()111	
\$10,000	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	1 Commonwealth	
, .		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOII	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Division of Student Success

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Schools Board of Education	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	Simpson County Schools Board of Education 430 S College St Franklin, KY 42134 100027952	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Α		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$60,429	0110	
\$60,429	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
ta., 1, 1010 Copto		
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
ZUZI. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:	
Agency Name:	Somerset Independent Schools Board of Education	□State	
Street Address:	305 College St	⊠Federal	
City, State, Zip:	Somerset, KY 42501	□Other:	
DUNS#:	Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 125102160		
KDE Contact Information		Mathad of Payment	
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum	
		Receipt of Invoice from Vendor	
Description/Fun Source of Awar			
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly	
CFDA#:	84.424A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:	
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adn	ninistrative	
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	es, and Audit Evaluations:	
Requirements for Federal Award	s in 2 CFR Part 200 and 3474		
Award Amount:			
\$46,771	0111		
340,771	Oui		
REVISED Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 202	1 COMMITTURI VICALLII		
, _, _, _, _, _, _, _, _, _, _, _, _, _,			
Consortia/Partnership Members			
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 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.		
	YUIIOOIIU		
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020		

Division of Student Success

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Southgate Independent Schools Board of Education	□State
Street Address:	Wm Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
DUNS#:	Southgate Independent Schools Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source o		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAII		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
0 1 4 11 11 16	FESSA TILL NV D. LA CA CED DART COO. LILL E.L. III. D. L. L. C.	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gene	rai Administrative
Regulations (EDGAR) IN 32	1 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost P</u>	rinciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	Olir	
\$10,000	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September 3	30, 2021 COMMINION CARLIN	
, ,		
Consortia/Partnership Me	embers:	
Special Instructions/Cond	litions: The final Federal Cash Request must be submitted by December 7, 2021. All	funds must be spent or encumbered by Sentember 30
	rt for the period ending September 30, 2021 MUST reflect encumbrances.	The second of th
ine quantony repo	YUMAAN	
Authorized By (Name, Tit	le): Christina Weeter, Director Date: May 11,	2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Spencer County Schools Board of Education	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455	
KDE Contact Information		Mathad of Paymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
	of Award and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FA		□ Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <u>18</u>	
C A b 't /C	FCCA Title IV Dout A 24 CFD DADT 200 and the Education Department	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	General Administrative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , C	Evaluations:
<u>Requirements for Federal</u>	I Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$20,884	()111	
4 20,00 .	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021	
Consortia/Partnership M	lembers:	
Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by December 7, 202	1. All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	The state of the s
	YUIIAAI	
Authorized By (Name, Tit	tle): Christina Weeter, Director Date: Ma	y 11, 2020

Name and Address of Recipie		Fund Type:
Agency Name:	Taylor County Schools Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	☐Other:
DUNS#:	Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 Title IV-Part A Student Support and Acade <mark>mic Enrichm</mark> ent Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Cuant Authority (Sauras)	ECCA Title IV Dort A 24 CED DART 200 and the Education Department Consus	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	i Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pringers and Section 2000 and 2474</u>	Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$63,640	()111	
433,313	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
_		
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Schools Board of Education	□State
Street Address:	205 Airport Rd	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
DUNS#:	Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 071327191	
KDE Contact Information		N. II. J. Co
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
, , , , , , , , , , , , , , , , , , ,		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	n <mark>inist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$51,937	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
3d., 1, 2010 September 30, 2021		
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.		
zuzi. The quarterly report for th	te period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Additionized by (Maine, Title).	christina Weeter, Director	

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Schools Board of Education	□State
Street Address:	202 Main St	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
DUNS#:	Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 082394818	
KDE Contact Information		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
, , , , , , , , , , , , , , , , , , ,		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
a		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>In 2 CFR Part 200 and 34/4</u>	
Award Amount:		
\$41,649	O11r	
\$4±,043	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021	Commonwealth	
, ,		
Consortia/Partnership Members:		
_		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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)	Christina Wester Director	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Rec	pient	Fund Type:
Agency Name:	Trimble County Schools Board of Education	□State
Street Address:	116 Wentworth Ave	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	Trimble County Schools Board of Education 116 Wentworth Ave Bedford, KY 40006 077875946	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAII		□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department G	Other:
Regulations (FDGAR) IN 3/	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u>	ost Principles and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
requirements for reactar	Awards III 2 CFR Fait 200 and 5474	
Award Amount:		
\$22,733	Our Commonwealth	
	0 111	
REVISED Period of Award	Commonwealth	
July 1, 2018—September 3	30, 2021	
Consortia/Partnership Me	ombors	
Consortia/Partnership ivie	simpers:	
Special Instructions/Cond	litions: The final Federal Cash Request must be submitted by December 7, 2021	. All funds must be spent or encumbered by September 30
	rt for the period ending September 30, 2021 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: May	11, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools Board of Education	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 012052692	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$30,565	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
3d., 1, 2010 September 30, 2021		
Consortia/Partnership Members		
	Fly Coult advant Coult December 2 and All Coult	
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent or encumbered by September 30,
ZUZI. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Name, Title):	Christina Weeter, Director Date: May 11, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Schools Board of Education	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 100650373	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
		. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	sin 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	0110	
\$10,000	Oui	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions (Conditions)	The final Fodoval Cook Partiest must be submitted by December 7, 2024, All Conde	worth he consist our engine hand by Contact has 30
	The final Federal Cash Request must be submitted by December 7, 2021. All funds ne period ending September 30, 2021 MUST reflect encumbrances.	must be spent or encumbered by september 30,
2021. The quarterly report for tr	ie period ending September 50, 2021 WOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
, ,	2	

Name and Address of Recipien		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	\square Other:
DUNS#:	Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 086194370	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		Daine Landson Landson
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN):	\$424A180018	☐ Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit
Requirements for Federal Awai	rds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$278,812	Our Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	021 Continuon valua	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	inds must be spent or encumbered by September 30
	the period ending September 30, 2021 MUST reflect encumbrances.	
	Yuman	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 202	20

Name and Address of Recipie		Fund Type:
Agency Name:	Washington County Schools Board of Education	□State
Street Address:	120 Mackville Hill, P O Box 72	⊠Federal
City, State, Zip:	Springfield, KY 40069	☐ Other:
DUNS#:	Washington County Schools Board of Education 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Other:
Grant Authority (Source):	B DARTS 76, 77, 91 and 93, and the Uniform Administrative Requirements. Cost Prin	r Administrative
Requirements for Endoral Aust	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prinards in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	SIUS III Z CFR Part 200 ariu 5474	
Award Amount:		
\$31,939	()111	
	C Jul	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2021	
Consortia/Partnership Memb	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report fo	or the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠ Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>ninist</mark> rative
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:
Requirements for Federal Awards	<u>in 2 CFR Part 200 and 3474</u>	
Award Amount:		
	0110	
\$103,990	Our Commonwealth	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
July 1, 2010 September 30, 2021		
Consortia/Partnership Members:		
Special Instructions /Conditions	The final Fodoval Cock Degrees much be submitted by Desamber 7, 2024, All finals	word he count or encountered by Southern 20
	The final Federal Cash Request must be submitted by December 7, 2021. All funds	must be spent of encumbered by september 30,
2021. The quarterly report for th	e period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 2020	
Authorized by (Maine, Title).	Christina weeter, Director	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Webster County Schools Board of Education	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	☐Other:
DUNS#:	Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	
KDE Contact Information		Method of Payment
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	A COLUMN TO THE	Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:
MUNIS Project Number:	552EA/552EP/ <mark>552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Grant Authority (Source)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Other:
Grant Authority (Source):	PARTS 76 77 91 and 92 and the Uniform Administrative Requirements Cost Prin	Autiliastrative
Requirements for Fodoral Awa	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	TOS III 2 CFN Part 200 and 3474	
Award Amount:		
\$37,463	Our	
REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2021. All fu	unds must be spent or encumbered by September 30
2021. The quarterly report for	r the period ending September 30, 2021 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20

Name and Address of Red	cipient	Fund Type:
Agency Name:	West Point Independent Schools Board of Education	□State
Street Address:	PO Box 367	⊠Federal
City, State, Zip:	West Point, KY 40177	□Other:
DUNS#:	West Point Independent Schools Board of Education PO Box 367 West Point, KY 40177 874403868	
KDE Contact Information	Cha	Mathad of Daymont
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠M onthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gen	eral Administrative
Regulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u>	Principles, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	0111	
\$10,000	Our	
REVISED Period of Award	Our Commonwealth	
July 1, 2018—September	30, 2021 COMMITTON CAN	
30., 1, 1010 Copto	30, 2022	
Consortia/Partnership M	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2021. A	All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2021 MUST reflect encumbrances.	and the second of the second o
	YUULAALU	
Authorized By (Name, Tit	cle): Christina Weeter, Director Date: May 11	, 2020

Name and Address of Recip		Fund Type:		
Agency Name:	Whitley County Schools Board of Education	□State		
Street Address:	300 Main St	⊠Federal		
City, State, Zip:	Williamsburg, KY 40769	\square Other:		
DUNS#:	Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066			
KDE Contact Information		Method of Payment		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	⊠ Federal Cash Request		
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348			
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	□Lump Sum		
		☐ Receipt of Invoice from Vendor		
Description/Fun Source of				
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly		
CFDA#:	84.424A	□Quarterly		
PR/AWARD NUMBER (FAIN)		Other:		
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002- <u>18</u>			
		Other:		
Grant Authority (Source):	ESSA Title IV, Part A, <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> , Cost Prince	ciples, and Audit Evaluations:		
Requirements for Federal A	wards in 2 CFR Part 200 and 3474			
Award Amount:				
\$165,296	Our			
\$105,290	Our			
REVISED Period of Award:	Our Commonwealth			
July 1, 2018—September 30	2021 COMMINION CAN			
34., 1, 2010 September 36), 1921			
Consortia/Partnership Mer	mbers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.				
ris quarterly report				
Authorized By (Name, Title	Christina Weeter, Director Date: May 11, 202	20		

Name and Address of Recipier		Fund Type:		
Agency Name:	Williamsburg Independent Schools Board of Education	□State		
Street Address:	1000 Main St	⊠Federal		
City, State, Zip:	Williamsburg, KY 40769	\square Other:		
DUNS#:	Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647			
KDE Contact Information		Mathad of Paymont		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028			
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement		
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	□Lump Sum		
		☐ Receipt of Invoice from Vendor		
Description/Fun Source of Aw				
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Stud <mark>ents Succeeds</mark> Act	⊠ Monthly		
CFDA#:	84.424A	Quarterly		
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:		
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002- <mark>18</mark>			
Count Authority (County)	ESCA Title IIV Deat A 24 CED DADT 200 and the Education Department Consent	Other:		
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative		
Regulations (EDGAR) IN 34 CFR	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince</u>	Evaluations:		
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474			
Award Amount:				
\$27,627	Our Commonwealth			
42.762.	Our			
REVISED Period of Award:	Commonwealth			
July 1, 2018—September 30, 2	021			
Consortia/Partnership Membe	ers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.				
Louis The quarterly report to	The period chains deptember 30, 2021 (103) Tellect eliculiarances.			
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 202	20		

Name and Address of Recipie		Fund Type:		
Agency Name:	Williamstown Independent Schools Board of Education	□State		
Street Address:	300 Helton St	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	☐Other:		
DUNS#:	Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249			
KDE Contact Information		Method of Payment		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	☑ Federal Cash Request		
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348			
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment		
City, State Zip:	Frankfort, KY 40601	□Lump Sum		
		Receipt of Invoice from Vendor		
Description/Fun Source of Av				
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly		
CFDA#:	84.424A	□Quarterly		
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:		
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002-18			
Current Anathanita (Conserva	ESCA Title IV Deet A 24 CED DADT 200 on dath a Education Department Consum	Other:		
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Administrative		
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince</u>	Evaluations:		
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474			
Award Amount:				
\$14,881	()11r			
ŷ1 i,661	Our			
REVISED Period of Award:	Our Commonwealth			
July 1, 2018—September 30, 2	2021			
·				
Consortia/Partnership Memb	pers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.				
YUIIOOII				
Authorized By (Name, Title):	Christina Weeter, Director Date: May 11, 20	20		

Division of Student Success

Name and Address of Recipient		Fund Type:		
Agency Name:	Wolfe County Schools Board of Education	□State		
Street Address:	PO Box 160	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
DUNS#:	Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 083829770			
KDE Contact Information				
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Expenditure Reimbursement		
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum		
Α		Receipt of Invoice from Vendor		
Description/Fun Source of Award	l and Fiscal Year:			
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:		
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act			
CFDA#:	84.424A	□ Quarterly		
PR/AWARD NUMBER (FAIN):	S424A180018	□Other:		
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002- <mark>18</mark>	☑ Electronic Submission CDIP		
		Other:		
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	ninistrative		
Regulations (EDGAR) IN 34 CFR PA	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s, and Audit Evaluations:		
Requirements for Federal Awards	in 2 CFR Part 200 and 3474			
Award Amount:				
\$66,510	0110			
\$60,510	Our Commonwealth			
REVISED Period of Award:	Commonwoolth			
July 1, 2018—September 30, 2023	Commonwealth			
ta., 1, 1010 coptobc. co, 101.				
Consortia/Partnership Members				
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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):	Christina Weeter, Director Date: May 11, 2020			
Additionized by (Maine, Title).	christina Weeter, Director			

Name and Address of Re	cipient	Fund Type:		
Agency Name:	Woodford County Schools Board of Education	□State		
Street Address:	330 Pisgah Pk	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
DUNS#:	Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	9_		
KDE Contact Information	1	Method of Payment		
Program Consultant:	Lalah Brewer (502) 564-4772 ext. 4028			
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	☐ Expenditure Reimbursement		
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment		
City, State Zip:	Frankfort, KY 40601	□Lump Sum		
		Receipt of Invoice from Vendor		
	of Award and Fiscal Year:			
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant			
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly		
CFDA#:	84.424A	☐ Quarterly		
PR/AWARD NUMBER (FA		□Other:		
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002 <mark>-18</mark>	☑ Electronic Submission CDIP		
Court Authority /Cours	FCCA Title IIV Port A 24 CFP PART 200 and the Education Personal	Other:		
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	General Administrative		
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> ,	Evaluations:		
<u>Requirements for Federa</u>	Awards in 2 CFR Part 200 and 3474			
Award Amount:				
\$44,974	()11r			
7-1,57-1	Our			
REVISED Period of Award	d: Commonwealth			
July 1, 2018—September	30, 2021			
, ,				
Consortia/Partnership M	Members:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 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.				
Louis The quarterly repr	or the time period challing september 50, 2021 Wilder Tellect effective and affects			
Authorized By (Name, Ti	itle): Christina Weeter, Director Date: Ma	ay 11, 2020		