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#:	170128839		
	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839		
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 1	Receipt of Invoice from Vendor	
Description/Fun Source of Awar		Daireh was west 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):	S424A180018	□ 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 (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	□ Other:	
Grant Authority (Source):	APTS 76, 77, 91 and 92 and the Uniform Administrative Persistence and Cost Principle	inistrative	
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			
Requirements for Federal Award	SIII 2 CFR Part 200 and 3474		
Award Amount:			
\$93,686	()111		
733,000	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 202	0 Committed weather		
, ,			
Consortia/Partnership Members			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30			
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018	

Christina Weeter, Director Division of Student Success

Name and Address of Recip	pient	Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠ Federal
City, State, Zip:	Scottsville, KY 42164	□ Other:
DUNS#:	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433	
	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	Award and Figgal Voors	Treceipt 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		Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Financial Depositing Mothed
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	Other:
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	O	
\$77,763	Our Commonwealth	
5 1 64 1	C	
Period of Award:	Lommonwealth A	
July 1, 2018—September 30	J, 2020	
Consoutie / Doutmoushin Man	mhous.	
Consortia/Partnership Mer	npers:	
Special Instructions/Condit	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
	t for the period ending September 30, 2020 MUST reflect encumbrances.	
	711100110	
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Red	cipient	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	
		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
5 ' /5 6	(A) (III (III (III (III (III (III (III (Execupt of invoice from vendor
Description/Fun Source of		Poimhursoment Frequency
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment G	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAI		□ 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 Departn	nent General Administrative
Pegulations (EDGAP) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirement</u>	nts. Cost Principles, and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
requirements for rederal	Awards in 2 Critifat 200 and 5474	
Award Amount:		
\$10,000	()11r	
7-0/000	Our Commonwealt	
Period of Award:	Commonwealt	th American
July 1, 2018—September	30, 2020	
Consortia/Partnership M	embers:	
-	ditions: The final Federal Cash Request must be submitted by December 7,	
2020. The quarterly repo	ort for the period ending September 30, 2020 MUST reflect encumbrances.	
		1
Authorized By (Name, Tit	tle): Christina Weeter, Director Date:	December 12, 2018

Name and Address of Recip		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#:	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814	
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		
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 <mark>-18</mark>	
Court Authority (Court	ECCA Title IIV Port A 24 CEP PART 200 and the Education Parastropet Conservation	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$41,908	0111	
741,500	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0, 2020	
, _,	,,	
Consortia/Partnership Mer	mbers:	
Consist Instructions /Consist	Signar The Size I Federal Cook Description with the submitted by Description 7, 2020, All (formula mount has a south as a supplicated by Co. 1 1 20
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	unus must be spent or encumbered by September 30
zuzu. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title	Christina Wester Director	.12 2010
Authorized By (Name, Title	christina Weeter, Director Date: December	12, 2010

Name and Address of Recipien	it each and a second a second and a second a second and a second a second and a second a second and a second a second a second and a se	Fund Type:
Agency Name:	Ashland Independent Schools Board of Education	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	\square Other:
DUNS#:	Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673	
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 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 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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA little 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 Prince</u>	ciples, and Audit Evaluations:
Requirements for Federal Awar	rds in 2 CFR Part 200 and 34/4	
Award Amount:		
\$88,313	()11r	
700,515	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	D20 COMMITTORIAN CARLIE	
Consortia/Partnership Membe	ers:	
Special Instructions /Condition	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	ands must be sport or oneumbered by Contomber 20
	the period ending September 30, 2020 MUST reflect encumbrances.	must be spent of encumbered by september so
2020. The quarterly report for	the period ending september 30, 2020 191031 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	12 2018
Authorized by (Maine, Hile).	Christina vector, Director	12, 2010

Name and Address of Recipien		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	⊠ 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 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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General A	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince</u>	Evaluations:
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	0111	
310,000	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20		
, , , , ,		
Consortia/Partnership Membe	rs:	
	The final Federal Cook Degrees weather submitted by Decomber 7, 2020, All for	de must be spent or encumbered by Southern to 20
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fun	or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title):	Christina Wester Director	2 2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	۷, ۷۷10

Name and Address of Reci	pient	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	
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	
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN	N): 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 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	
Accord American		
Award Amount:	Our	
\$21,067	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	20 2020	
July 1, 2010 September 5	0, 2020	
Consortia/Partnership Me	embers:	
Constal Instructions (C. 19	The Coult of the Lord Coult Decouple with the Coult of th	I for the second or second or all the Co. 1
	itions: The final Federal Cash Request must be submitted by December 7, 2020. Al	i runds must be spent or encumbered by September 30
ZUZU. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du (Nover Titl	chi Christina Waster Director	au 12, 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decemb	er 12, 2018

Name and Address of Recipient		Fund 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	
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
	01.11.1	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/552ES/552ET/552EW	
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 Adm	Other:
Pagulations (EDCAR) IN 24 CER DA	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	and Audit
Requirements for Federal Awards	in 2 CEP Part 200 and 2474	S'Evaluations:
nequirements for Federal Awards	111 2 CFN Fait 200 and 3474	
Award Amount:		
\$18,035	Our Commonwealth	
, = 5,555	C	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2020	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	
Analysis of Day (Names Title)	Chairting Waster Director	04.0
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Rec	ipient	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		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	☑Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIR	N): S424A180018	□ <mark>Ot</mark> her:
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	ral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	rinciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$49,035	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30 2020	
July 1, 2010 September 5	10, 2020	
Consortia/Partnership Me	embers:	
Constalling to 10 1	The Coulomb Co	
	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	tunas must be spent or encumbered by September 30
zuzu. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du (Nover Titl	(a). Christina Waster Director	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: December	er 12, 2018

Name and Address of Recipie	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) 564-47/2 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	
	01 111	Receipt of Invoice from Vendor
Description/Fun Source of Av		D. 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):	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 Gener	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Accord American		
Award Amount:	Otto	
\$89,087	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2		
July 1, 2018—September 30, 2	.020	
Consortia/Partnership Memb	ore:	
Consortia, raithership Memb		
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	71110011	
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	r 12, 2018

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#:	159436310	
_		
KDE Contact Information	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310	Method of Payment
Program Consultant:	Laian 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/55 <mark>2ES/552ET/552EW</mark>	Other.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP
Tuus tiirougii ruumberi	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, Cost Principle</u>	s, and Audit
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	0	
\$70,160	Our A	
Period of Award:	Our Commonwealth	
	Commonwealth A	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Consol day Fai diership Members.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30,
	e period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIAAIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipien		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	⊠ 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 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	
Court Authority (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General A	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince</u>	Evaluations:
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	()111	
710,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	020 Committee Cartin	
•		
Consortia/Partnership Membe	rs:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fur	nds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	2, 2018

Name and Address of Recipier	nt	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		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
	17 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 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, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Pogulations (EDCAR) IN 34 CER	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part of the P</u>	acialos and Audit
Poquiroments for Fodoral Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 3474	
Award Amount:		
\$141,271	()111	
* /	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Membe	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipier	nt	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 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 Andharita (Canasa)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pringers 200 and 2474</u>	Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$12,812	()11r	
712,012	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	020	
•		
Consortia/Partnership Membe	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	unds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Rec	ipient	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		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	⊠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
0 14 11 11 10	ESCATULINA DA LA CACEDIDADT COO. LILL EL LILL 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 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Parts 200 and 20774</u>	rinciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$19,549	()11r	
713,343	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2020	
•		
Consortia/Partnership Me	embers:	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or ensumbered by Sentember 20
	rt for the period ending September 30, 2020 MUST reflect encumbrances.	runus must be spent of encumbered by september 50
2020. The quarterly repor	tion the period chang september 30, 2020 191031 Tenect encumbrances.	
Authorized By (Name, Titl	e): Christina Weeter, Director Date: December	er 12, 2018
Additionized by finding, Indi	c). Christina Weeter, Director	C: 12, 2010

Name and Address of Recipient		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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 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:		
\$159,409	0111	
\$155,405	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 20.
	e period ending September 30, 2020 MUST reflect encumbrances.	mast be spent of encumbered by september 30,
LOLD. The quarterly report for th	e period chang september 30, 2020 most reflect chambrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipion		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:	Lalan 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 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 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 Gener	ral Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Accord American		
Award Amount:	0110	
\$40,882	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,		
July 1, 2018 September 30,	2020	
Consortia/Partnership Mem	hars	
Consol day Fai diersing ivieni	ucis.	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIU	
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	er 12, 2018

Name and Address of Recip		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	☐ 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	
	01 111	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 Gene	eral Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost P</u>	rinciples, and Audit Evaluations:
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	
Award Amount:		
	Otte	
\$90,215	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2020 COMMINION CAILIN	
July 1, 2016 September 30	, 2020	
Consortia/Partnership Men	nhers:	
Consortia, Farthership Wen	IUCI 3.	
Special Instructions/Conditi	ions: The final Federal Cash Request must be submitted by December 7, 2020. All	I funds must be spent or encumbered by September 30
-	for the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title)	: Christina Weeter, Director Date: December	er 12, 2018

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#:	195947411	
	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	
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
D : 11 /5 6 6	(m) (v) (11 11	Receipt of invoice from vendor
Description/Fun Source of Awar		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:	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, <u>34 CFR PART 200</u> and the Education Department General Adm	Other:
Regulations (FDGAR) IN 34 CER P	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	s and Audit
Requirements for Federal Award	s in 2 CER Part 200 and 3474	"Évaluation s:
nequirements for rederal Award	S III 2 CFR 1 art 200 and 5474	
Award Amount:		
\$62,662	()11r	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	0 Committee Cartin	
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30
2020. The quarterly report for t	he period ending September 30, 2020 MUST reflect encumbrances.	
A 11 1 10 (A)		04.0
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Christina Weeter, Director Division of Student Success

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	
	AVS 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 Aw		D. L.
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	al Administrative
Regulations (EDGAR) IN 34 CFF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Assembly Assembly		
Award Amount:	0110	
\$32,966	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2		
July 1, 2010 September 30, 2	.020	
Consortia/Partnership Member	ore:	
Consol day Fai ther ship ivienib	El 3.	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
	r the period ending September 30, 2020 MUST reflect encumbrances.	
,	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Reci	pient	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	
		CA
KDE Contact Information		Method of Payment
Program Consultant:	Lalan 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 Courses of	() () () () () () () () () ()	Theceipt of invoice from vendor
Description/Fun Source of		ant Reimbursement Frequency:
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Gra	
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	Other:
Regulations (FDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirement</u>	ts Cost Principles and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
requirements for rederary	Wards III 2 CINT art 200 and 5474	
Award Amount:		
\$20,799	()11r	
7-37.33	Our	
Period of Award:	Our Commonwealt	h Allendaria
July 1, 2018—September 3	0, 2020	
Consortia/Partnership Me	mbers:	
-	itions: <mark>The final Federal Cash Request must be submitted by December 7,</mark>	2020. All funds must be spent or encumbered by September 30
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date:	December 12, 2018

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		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 August	d and Fined Vacat 1	Theceipt 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	
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Singuish Danguting Mathada
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough Number.		☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	Uther: oninistrative
Regulations (EDGAR) IN 34 CFR F	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	s. and Audit
Requirements for Federal Award	s in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$80,123	Our A	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	20	
Consortia/Partnership Member	S:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30
•	he period ending September 30, 2020 MUST reflect encumbrances.	made at openie of cheambered by deptember 30
==== . The quarterly report for	ine period citating depreciated by Local Property Citation Constitution	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Division of Student Success

Name and Address of Recipie	ent	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	
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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Pogulations (EDCAR) IN 34 CE	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part Action Reports of the </u>	nsiples and Audit
Paguiroments for Endoral Au	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Aw	dius III 2 CFR Fait 200 aliu 3474	
Award Amount:		
\$59,558	()111	
455,555	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Meml	bers:	
-	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recip		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	City	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		0.1
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- <u>18</u>	
Guard Audharita (Garras)	ESSA Title IV Deat A 24 SER DART 200 and the Education Department Consum	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle 18, 2000 and 1877</u>	inciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$145,906	0111	
\$143,500	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0, 2020	
, _,	,,	
Consortia/Partnership Mer	mbers:	
Consist Instructions /Consti	ions. The final Fodoval Cook Downston west to submitted by Dossy to 7, 2020, All	funda must be smoot an anaumbanad bu Cantanaban 20
	cions: The final Federal Cash Request must be submitted by December 7, 2020. All f	runus must be spent or encumbered by September 30
zuzu. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title	Christina Wooter Director	r 13 3010
Authorized By (Name, Title): Christina Weeter, Director Date: December	1 12, 2010

Name and Address of Rec		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		Mathad 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		
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	N): 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 Gene	eral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost F</u>	Principles, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	20 2020	
July 1, 2010 September 5	0, 2020	
Consortia/Partnership Me	embers:	
	itions: The final Federal Cash Request must be submitted by December 7, 2020. Al	III funds must be spent or encumbered by September 30
2020. The quarterly report	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		42, 2040
Authorized By (Name, Titl	e): Christina Weeter, Director Date: Decemb	per 12, 2018

Name and Address of Recipier		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#:	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	
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>	
Cuant Authority (Saura)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	PARTS 76 77 91 and 92 and the Uniform Administrative Degrationants Cost Price	r Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prirrds in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	TUS III 2 CFK Part 200 and 5474	
Award Amount:		
\$49,221	Our Commonwealth	
¥ .3,222	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All for	unds must be spent or encumbered by September 30
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools Board of Education	□State
Street Address:	PO Box 229	⊠ Federal
City, State, Zip:	Princeton, KY 42445	□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	
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 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	
Court Authority (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	PARTS 75, 77, 91 and 92, and the Uniform Administrative Requirements Cost Brita	Administrative
Regulations (EDGAR) IN 34 CFR	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 34/4	
Award Amount:		
\$45,914	Our Commonwealth	
¥ .0,01	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20	
Consortia/Partnership Member	rs:	
	The final Federal Cash Request must be submitted by December 7, 2020. All fu	nas must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Bu (Nove 2011)	Chairting Waster Bireston	2 2040
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	12, 2018

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		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 Award		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 24 CEP PAPT 200 and the Education Department General Adm	Other:
Pogulations (EDGAP) IN 24 CEP DA	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Administrative Requirements, Cost Principle	s and Audit
Requirements for Federal Awards	division of the different state of the differ	Evaluations:
requirements for rederal Awards	III 2 CINT dit 200 ditu 5474	
Award Amount:		
\$55,580	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
. ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	
	VUIDAIL	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipie	nt	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	
	A VS	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 Av		0.1
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- <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	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Accord American		
Award Amount:	0110	
\$42,657	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	Commonwealth	
July 1, 2018 September 30, 2	2020	
Consortia/Partnership Memb	nore:	
Consortia/Farthership Memb	C13.	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipion		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	
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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	I Administrative
Regulations (EDGAR) IN 34 CI	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prints</u>	nciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$63,304	0111	
703,304	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020	
. ,		
Consortia/Partnership Mem	bers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or ensumbered by September 20
-	or the period ending September 30, 2020 MUST reflect encumbrances.	unus must be spent of encumbered by september 30
2020. The quarterly report i	or the period ending september 30, 2020 MOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018
Authorized by (Maine, Title).	Christina vvecter, Director	12, 2010

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		Mathad of Payment
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:	3420002-18	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General 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	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
	0111	
\$14,216	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
3di, 1, 2010 September 30, 2020		
Consortia/Partnership Members:		
Special Instructions/Conditions:	he final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by Sentember 30.
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
ine quarterly report for the	YUIIOOU	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipie	nt	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	
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 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- <u>18</u>	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Populations (EDCAR) IN 34 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular </u>	r Administrative
Poquirements for Edderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	SIUS III 2 CFN Fait 200 aliu 3474	
Award Amount:		
\$42,721	Our Commonwealth	
· ·=/· ==	C	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	ers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipier	nt	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	☐ 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	
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 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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	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 CFF	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prints</u>	ciples, and Audit Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$100,844	0111	
3100,844	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	020 COMMINON CARLIN	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	ers:	
_		
	s: The final Federal Cash Request must be submitted by December 7, 2020. All for	unds must be spent or encumbered by September 30
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipient		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#:	96666505	
	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	⊠ 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 1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		Daireh was west 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):	S424A180018	□ 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 (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	□ Other:
Grant Authority (Source):	APTS 76, 77, 91 and 92 and the Uniform Administrative Persistence and Cost Principle	inistrative
Requirements for Federal Award	ARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Award	S III 2 CFR Part 200 and 3474	
Award Amount:		
\$90,696	()111	
730,030	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	0 Committed weather	
, ,		
Consortia/Partnership Members		
	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30
2020. The quarterly report for t	he period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Christina Weeter, Director Division of Student Success

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		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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 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:		
\$27,505	0111	
727,303	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30.
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
To the quarterly report for the	S period entantial department of page most reflect entantial tenders	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

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	
WD50	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529	
KDE Contact Information	1 1 1 D (F00) FC1 4770 + 4000	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 Voar	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	
MUNIS Project Number:	552EA/552EP/55 <mark>2ES/552ET/552EW</mark>	□ Other:
MOA Number:	N/A	Singuisial Deposition Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
Pass-tillough Number.		
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	Uther: pinistrative
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:		
\$263,170	Our Commonwealth	
D : 1 (A)	C	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Consortia, Farthership Wembers.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	
	VUITONI	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipier	nt	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#:	029786142	
	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	
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 /Free Courses of Ass	All delivery O1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Aw	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Description:		Monthly Nemidusement Frequency.
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:	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, <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 Uniform Administrative Requirements Cost Pri	ncinles and Audit
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		
negamenter to rederative	as in 2 or that 200 and 5 17 1	
Award Amount:		
\$100,996	()111	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	The final Federal Cock Bonnet must be submitted by Becombar 7, 2020, All 6	funds must be spent or ansumbered by Sentember 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
2020. The quarterly report to	The period chang september 30, 2020 191031 Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12 2018
, wand in the property of the	Similarity Vector, Director	12, 2010

Christina Weeter, Director Division of Student Success

Name and Address of Reci	pient	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		Mathad 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		
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	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$180,144	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30		
sary 1, 2010 September 5	0, 2020	
Consortia/Partnership Me	mbers:	
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	runds must be spent or encumbered by September 30
2020. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
A .I		42, 2040
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipie	nt	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	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	•
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Aw		0.11
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	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Accord American		
Award Amount:	0110	
\$55,485	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2		
July 1, 2018 September 30, 2	.020	
Consortia/Partnership Memb	ore:	
Consortia/Farthership Memb	C13.	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	711100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Reci	pient	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#:	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041	
KDE Contact Information	C	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		
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 (Cause)	FCCA Title IV Port A 24 CFR DART 200 and the Education Department Concern	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	insiples and Audit
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	Evaluations:
Requirements for Federal F	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	Our Commonwealth	
410,000	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0, 2020	
Consortia/Partnership Me	mbers:	
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	rungs must be spent or encumbered by September 30
zuzu. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Audionio de la marca	A. Christian Waster Blanch	- 42 2040
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipier	nt .	Fund 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		
	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 /From Source of Acc	and Fine Way 1 1 1	Theceipt of invoice from vehicor	
Description/Fun Source of Awa	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Description:		Monthly	
Fund Source: CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A		
		Quarterly	
PR/AWARD NUMBER (FAIN):	\$424A180018	□Other:	
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	E	
MOA Number:	N/A 2420002 10	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 Genera	Under:	
Regulations (FDGAR) IN 34 CFR	PARTS 76 77 81 and 82 and the Uniform Administrative Requirements Cost Prin	nciples and Audit	
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:			
\$49,573	U11r		
	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 20	020		
Consortia/Partnership Member	ers:		
Special Instructions/Condition	The final Federal Cook Reguest must be submitted by Recombar 7, 2020. All 6	under must be execut or encumbered by Contember 20	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
2020. The quarterly report for	the period ending september 50, 2020 WOST renect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018	
Authorized by (Ivallie, Title).	Christina Weeter, Director Date: December	12, 2010	

Christina Weeter, Director Division of Student Success

Name and Address of Recipie	ent	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	
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 A		2.1
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 Gener	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$217,427	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020 COMMITORWEARTH	
July 1, 2018 September 30,	2020	
Consortia/Partnership Meml	hars:	
Consol day Fai diership Menn	ucis.	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIU	
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	r 12, 2018

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#:	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	
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>	
		. □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:		
\$35,534	0110	
733,334	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, ,		
Consortia/Partnership Members		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by Sentember 30.
-	ne period ending September 30, 2020 MUST reflect encumbrances.	mast be spent of encumbered by september 30,
Local The quarterly report for the	to period chang depterioer 30, 2020 most reflect cheditoriness.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Name and Address of Recip	pient	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	
	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	Award and Fiscal Vears	Encecipt 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		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
r dos em e agri riamiseri	3.300	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	ral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Our	
\$34,802	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	Commonwealth	
July 1, 2010—September 30	3, 2020	
Consortia/Partnership Mer	mhers:	
consortia, rartifersing ivier	mocro.	
Special Instructions/Condit	tions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
2020. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Rec		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		Mothed of Downsent
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 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	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAI	N): S424A180018	□ <mark>Ot</mark> her:
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 Ger	neral Administrative
Regulations (EDGAR) IN 34	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	
Account American		
Award Amount:	0110	
\$47,401	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30 2020	
July 1, 2010 September .	50, 2020	
Consortia/Partnership Mo	embers:	
Constal Installation /C	Paterns The Control and Contro	All for the word has a second property of the Control of the Contr
	litions: The final Federal Cash Request must be submitted by December 7, 2020.	All runds must be spent or encumbered by September 30
zuzu. The quarterly repo	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du (Nove - Tit	In). Christina Waster Bireston	hou 12, 2010
Authorized By (Name, Tit	le): Christina Weeter, Director Date: Decem	ber 12, 2018

Name and Address of Reci	pient	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	
	C	
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 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		Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	E offici.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission CDIP
3		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gener	ral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Pr	rinciples, and Audit
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	2701003101101
Award Amount:	Out	
\$141,394	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0 2020 COMMITORWEATH	
3d., 1, 2010 September 3	0, 2020	
Consortia/Partnership Me	mbers:	
•		
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
	Turn and	
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	er 12, 2018

Name and Address of Reci		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		Mothed of Doument
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	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAIN	N): 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	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	nciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$21,527	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	10 2020	
July 1, 2010 September 5	10, 2020	
Consortia/Partnership Me	embers:	
	itions: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		42.2040
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	12, 2018

Name and Address of Reci	pient	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	(700) 751 1770	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 Fiscal Vear	Encoupt 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		Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Double .
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	☐ Electronic Submission CDIP
r ass time agri raminer.	312002 20	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department 0	General Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, C</u>	ost Principles, and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Out	
\$31,807	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	COMMON CO	
July 1, 2016—September 5	0, 2020	
Consortia/Partnership Me	emhers:	
consortia, rantinersing inc	THINGS.	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2020	0. All funds must be spent or encumbered by September 30
2020. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Dec	ember 12, 2018

Name and Address of Recipier	nt	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#:	193253523	
	East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523	
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
D : .: /5 C	A () () () () ()	Receipt of invoice from vendor
Description/Fun Source of Aw		Reimbursement Frequency:
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	The state of the s
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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDGAP) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples and Audit
Requirements for Federal Awa	irds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	ILUS III Z CI IX F di L 200 di lu 3474	
Award Amount:		
\$10,000	()11r	
420,000	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		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	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 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	⊠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- <u>18</u>	
0 10 11 11 10	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	<mark> □Otḥer:</mark>
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General Ad	iministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princip</u>	les, and Audit Evaluations:
Requirements for Federal Award	3S IN 2 CFR Part 200 and 3474	
Award Amount:		
\$36,270	0111	
750,270	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Committee Cartin	
Consortia/Partnership Member	rs:	
_		
	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	s must be spent or encumbered by September 30,
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2018

Name and Address of Rec		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#:	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008	
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	⊠M onthly
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	☑ 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 Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$49,963	Our	
Ş4 3 ,303	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2020 COMMITTON WEARTH	
Consortia/Partnership Me	embers:	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or ensumbered by Contember 20
	rt for the period ending September 30, 2020 MUST reflect encumbrances.	runus must be spent of encumbered by september 50
zozo. The quarterly repor	t for the period ending september 30, 2020 Widst Tenect encumbrances.	
Authorized By (Name, Titl	e): Christina Weeter, Director Date: Decembe	r 12, 2018
Authorized by (Maille, 11th	ej. Christina vvecter, Director	1 12, 2010

Name and Address of Recipien		Fund Type:
Agency Name:	Elliott County Schools Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	☐ Other:
DUNS#:	Elliott County Schools Board of Education PO Box 767 Sandy Hook, KY 41171 086758943	
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		0.1
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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAP) IN 24 CEP	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	siples and Audit
Requirements for Federal Awar	ran is 70, 77, 61 and 62, and the <u>official Administrative Requirements, cost Prin</u>	Evaluations:
Requirements for Federal Awai	US III 2 CFN Part 200 and 34/4	
Award Amount:		
\$35,132	()11r	
733,232	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	
Consortia/Partnership Membe	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	nds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December :	12, 2018

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	
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 Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAII	N): 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 Gener	ral Administrative
Regulations (EDGAR) IN 34	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	rinciples, and Audit Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$13,352	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30 2020 COMMITTOM Cartin	
July 1, 2010 September 5	10, 2020	
Consortia/Partnership Me	embers:	
Constal Instance (Co. 1	China The Coal Calculate to the Coal Calculate Coal Calculate Coal Calculate	for the second consequence of the Control of the Co
	litions: The final Federal Cash Request must be submitted by December 7, 2020. All	tunds must be spent or encumbered by September 30
ZUZU. The quarterly repo	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authoritant B. (A)	Christian Waster Street	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: Decembe	er 12, 2018

Name and Address of Recipient		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	
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 Figgal Vocas	inteccipt 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 Bonorting Methods
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 A	Other: Administrative
Regulations (EDGAR) IN 34 CFR	PAR <mark>TS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princi</u></mark>	ples, and Audit
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.00	
\$65,043	Our ,	
	Our Commonwealth	
Period of Award:		
July 1, 2018—September 30, 20	20	
Canadatia/Dautuarahia Mamba		
Consortia/Partnership Member	is:	
Special Instructions/Conditions	:: The final Federal Cash Request must be submitted by December 7, 2020. All fun	ds must be spent or encumbered by September 30
	the period ending September 30, 2020 MUST reflect encumbrances.	
	701100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	2, 2018

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Estill County Schools Board of Education	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	☐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	☐ 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 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 <mark>-18</mark>	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 24 C	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular Regular</u>	nsinles and Audit
Poquiroments for Endoral Av	vards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for rederal Aw	alus III 2 CFN Fait 200 aliu 34/4	
Award Amount:		
\$73,047	()111	
7.2,5	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Mem	bers:	
-	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report f	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipie	ent	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	
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 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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Research</u>	Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$18,587	()111	
710,507	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020 COMMITTON CANCEL	
Consortia/Partnership Memb	pers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unas must be spent or encumbered by September 30
zuzu. The quarterly report to	or the period ending September 30, 2020 MUST reflect encumbrances.	
Andhariand Bur (Nama 2001)	Chairting Wanter Street	12, 2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Rec	ipient	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#:	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854	
KDE Contact Information		Mothed of Downsut
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	
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAII	N): S424A180018	□ <mark>Ot</mark> her:
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	4 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:		
\$897,400	Our	
\$697,400	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2020	
July 1, 2010 September 5	(6) 1916	
Consortia/Partnership Me	embers:	
Consist Instructions /Cons	itions: The final Fodoval Cock Degrees much be submitted by Describer 7, 2020, Al	I founds mout be spent or an analysis and by Contain by 20
	litions: The final Federal Cash Request must be submitted by December 7, 2020. All rt for the period ending September 30, 2020 MUST reflect encumbrances.	i runus must be spent of encumbered by september 30
2020. The quarterly repor	t for the period ending September 50, 2020 MOST reflect encumbrances.	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: December	er 12, 2018
Authorized by (Maille, 11th	ej. Cilistila vvectel, Director	CI 12, 2010

Name and Address of Recip	pient	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	
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 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>	
0 1 4 11 11 16	ESSA TULINA DI LA GALESTO DADTI COCI. ILILI EL LUI DI LILI	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 Principle 2007</u>	inciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$62,810	Olle	
302,810	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0, 2020	
	,, ===	
Consortia/Partnership Mer	mbers:	
Special Instructions/Condit	tions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or angumbared by Santambar 20
	for the period ending September 30, 2020 MUST reflect encumbrances.	idinas mast be spent of encumbered by september so
Loco. The quarterly report	the the period chaing september 50, 2020 WOST Tellect encambrances.	
Authorized By (Name, Title	c): Christina Weeter, Director Date: December	r 12, 2018
	,. December	·,

Name and Address of Recipier	nt	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	
	AVS CA	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 Aw		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):	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	al Administrative
Regulations (EDGAR) IN 34 CFF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Accord Assessments		
Award Amount:	0110	
\$224,776	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2		
July 1, 2010—3eptember 30, 2	020	
Consortia/Partnership Membe	ove.	
Consortia, raithership ivienib		
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
	r the period ending September 30, 2020 MUST reflect encumbrances.	
, ,	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipient		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	☑ 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 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 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>	
Count Authority (Counce)	FCCA Title IV Pout 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 Adm	and Audit
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	III 2 CFR Part 200 and 3474	
Award Amount:		
\$12,858	()11r	
412,636	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
Consortia/Partnership Members		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report for the	e period ending September 30, 2020 MUST reflect encumbrances.	
	Turn all	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Name and Address of Recipier	nt	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	
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>	☑ Electronic Submission CDIP
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	<mark> □</mark> Otḥer:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$27,399	Olir	
721,333	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	020 COMMITTON VC CANCEL	
. , ,		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	unds must be spent or ensumbered by Sentember 20
	r the period ending September 30, 2020 MUST reflect encumbrances.	ands must be spent of encumbered by september so
2020. The quarterly report to	the period ending september 30, 2020 MOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018
Authorized by (Maille, Hille).	Christina vvecter, Director	12, 2010

Name and Address of Reci	pient	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	
		6 Park
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
	M. W. O. 1.1.1	Receipt of invoice from vendor
Description/Fun Source of		Poimhurrament Fraguency
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Gran	
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
Crant Authority (Saura)	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Departmen	Other:
Grant Authority (Source):	CER DARTS 76, 77, 91 and 92, and the Uniform Administrative Dequirements	Cost Principles and Audit
Requirements for Foderal A	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Awards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal F	IWAI US III 2 CFR PAIT 200 aliu 3474	
Award Amount:		
\$98,898	()111	
430,030	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0, 2020	
Consortia/Partnership Me	mbers:	
-		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: D	ecember 12, 2018

Name and Address of Recipi	ent	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	
	18 C 2	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 A		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 Stud <mark>ents Succeeds</mark> Act	Monthly 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 Gener	ral Administrative
Regulations (EDGAR) IN 34 C	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Av	vards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$23,153	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020 COMMITTON CAILIN	
July 1, 2010 September 30,	2020	
Consortia/Partnership Mem	hers.	
consortia, rartifersing wien	MCI 3:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
-	for the period ending September 30, 2020 MUST reflect encumbrances.	
	71110011	
Authorized By (Name, Title):	: Christina Weeter, Director Date: Decembe	er 12, 2018

Name and Address of Recipie	ent	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	☐ 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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Pogulations (EDCAR) IN 34 CE	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part Action Reports of the </u>	nsinles and Audit
Paguiroments for Endoral Au	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Aw	dius III 2 CFR Fait 200 aliu 3474	
Award Amount:		
\$26,173	()111	
¥==,=: 3	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Meml	bers:	
-	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipier	nt	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	
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 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- <mark>18</mark>	☑ Electronic Submission CDIP
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	<mark> □</mark> Otḥer:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	ciples, and Audit Evaluations:
Requirements for Federal Awar	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$26,355	0111	
720,333	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	020 COMMINION Value	
. , . ,		
Consortia/Partnership Membe	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	inas must be spent or encumbered by September 30
ZUZU. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Available of the desired No. (4)	Chairting Waster Director	43, 2040
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipion	ent	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#:	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	
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):	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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	al Administrative
Regulations (EDGAR) IN 34 CI	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prints</u>	nciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$49,316	0111	
743,310	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020	
. ,		
Consortia/Partnership Mem	bers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be speak as an exambased by Santombas 20
-	or the period ending September 30, 2020 MUST reflect encumbrances.	unus must be spent of encumbered by september so
2020. The quarterly report i	or the period ending september 50, 2020 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018
Authorized by (Maine, Title).	Christina vector, Director	12, 2010

Name and Address of Recipie	ent	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	
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 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:	3420002-18	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department Genera	I Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Prin	nciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$57,657	()11r	
337,037	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020 COMMITTON VCantin	
Consortia/Partnership Memb	pers:	
Special Instructions/Canditio	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	under must be spent as ensumbered by Sentember 20
-	or the period ending September 30, 2020 MUST reflect encumbrances.	unus must be spent of encumbered by september so
2020. The quarterly report to	or the period ending september 50, 2020 MOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018
Auditorized by (Mairie, Title).	Christina vvecter, Director	12, 2010

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#:	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574		
	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 (For Service of Australia	The state of the s	Receipt of invoice from vehicor	
Description/Fun Source of Awa	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:	
Description:		Monthly	
Fund Source: CFDA#:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act 84.424A	-	
	\$4.424A \$424A180018	Quarterly	
PR/AWARD NUMBER (FAIN):		□Other:	
MUNIS Project Number: MOA Number:	552EA/552EP/552ES/552ET/552EW N/A	er the er as it is	
		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 Add	Uther:	
Regulations (FDGAR) IN 34 CFR	PARTS 76 77 81 and 82 and the Uniform Administrative Requirements Cost Principle	es and Audit	
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:			
\$83,887	Ullr V		
	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 20	20		
Consortia/Partnership Member	rs:		
	The first Federal Cook Persons worth a submitted by December 7, 2020, All funds	and he are to a second or all his Section has 20	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
2020. The quarterly report for	the period ending september 50, 2020 MOST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018	
Authorized by (Maine, Title).	Christina weeter, Director	7010	

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		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#:	174150748		
	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	☑ 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 1	Receipt of Invoice from Vendor	
Description/Fun Source of Awar		Daireh was want 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):	S424A180018	□ Other:	
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18		
Cuant Authority (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	□ Other:	
Grant Authority (Source):	ARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements Cost Principle	inistrative	
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			
Requirements for Federal Award	S III 2 CFR Part 200 and 3474		
Award Amount:			
\$74,131	()11r		
774,131	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 202	0 Committed weather		
Consortia/Partnership Members			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30			
2020. The quarterly report for t	he period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018	

Christina Weeter, Director Division of Student Success

Name and Address of Recipier	nt	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		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 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	
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 16	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department Genera	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed and State 1947</u>	Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$115,783	0111	
3113,763	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	020 COMMITTON VC CANTILL	
. , ,		
Consortia/Partnership Membe	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
		40.0040
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipien		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		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 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	☑ Electronic Submission
Cuant Authority (Carnes)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements Cost Prince	Administrative
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:		
\$35,255	Our Commonwealth	
433,233	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	220	
Consortia/Partnership Membe	rs:	
	The final Federal Cash Request must be submitted by December 7, 2020. All fur	nds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	2, 2018

Name and Address of Recipie	nt	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		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 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>	☑ Electronic Submission CDIP
Grant Authority (Garres)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFI	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$60,212	()111	
7 3 3 , 1 1 1	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	ers:	
	The Coult of the Coult Brown to coult be related by Decoulty 7, 2020, All 6	and the second second by the feet of the 20
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unas must be spent or encumbered by September 30
zuzu. The quarterly report to	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Nome Title)	Christina Wester Director	12 2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December	14, 4010

Name and Address of Recipie	ent	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	
	A VS	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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	
	A	Receipt of Invoice from Vendor
Description/Fun Source of Av		Dairehumannat Fuanusanau
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- <u>18</u>	
0 10 11 11 16	FOCA TILL IV D. LA CA CED DADT COO. LILL E.L. II. D. L. L.	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Gener	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle 2007</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$19,817	Our	
\$15,817	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020 COMMINGING Callin	
50., 1, 1010 September 30,		
Consortia/Partnership Memb	pers:	
Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipient		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		
_			
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 .			
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			
Requirements for Federal Awards	in 2 CFR Part 200 and 3474		
Award Amount:	0110		
\$227,856	Our		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2020	Commonwealth		
3d., 1, 2010 September 30, 2020			
Consortia/Partnership Members:			
_			
	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30,	
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018	

Division of Student Success

Name and Address of Recipie	ent	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		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	
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of Invoice from Vendor
Description/Fun Source of Av		2.1
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- <u>18</u>	
		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 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$184,840	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020 COMMINION CAILII	
July 1, 2016 September 30,	2020	
Consortia/Partnership Memb	nore:	
Consol day Fai diersinp Weink	JCI3.	
Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	7111100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	r 12, 2018

Name and Address of Recipien	t	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		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 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>	☑ Electronic Submission
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Prin	ciples, and Audit Evaluations:
Requirements for Federal Awar	tos in 2 CFR Part 200 and 3474	
Award Amount:		
\$27,083	()11r	
327,003	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	o ₂₀ Committed two Cartin	
Consortia/Partnership Membe	ers:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by December 7, 2020. All fu	inds must be spent or ansumbered by Sentember 20
	the period ending September 30, 2020 MUST reflect encumbrances.	must be spent of encumbered by september so
2020. The quarterly report for	the period ending september 30, 2020 WOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	12 2018
Authorized by (Maine, Title).	Christina vyceter, Director	12, 2010

Name and Address of Reci	pient	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	
	Cz	
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 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		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
ass an eag. Hamsen		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</u> , Cost P	Principles, and Audit
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Out	
\$54,318	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3		
July 1, 2010—September S	3, 2020	
Consortia/Partnership Me	mhers:	
consortia, rarenersing ivic	inscris.	
Special Instructions/Condi	tions: The final Federal Cash Request must be submitted by December 7, 2020. All	I funds must be spent or encumbered by September 30
2020. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
	Ullegille	
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	er 12, 2018

Name and Address of Recip	ient	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#:	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	⊠ 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 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	
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	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	al Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	nciples, and Audit Evaluations:
Requirements for Federal Av	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$73,724	0111	
3/3,/24	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2020 Committon Weartin	
50., 1, 1010 September 30	, ====	
Consortia/Partnership Men	nbers:	
Consist Instructions (Constitution	The final Federal Cook Remote must be submitted by December 7, 2022, All 5	in all must be sport or one when all by Control 20
	ions: The final Federal Cash Request must be submitted by December 7, 2020. All f	unus must be spent or encumbered by September 30
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title)	Christina Wester Director	.12 2010
Authorized By (Name, Title)	: Christina Weeter, Director Date: December	12, 2010

Name and Address of Recipie	ent	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	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
	A C1 11 1	Receipt of invoice from vendor
Description/Fun Source of A		Daireh waarant Fuansanan
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	
6 14 11 11 16	ECCATINA NA DA LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA ELLA INDRESA DE LA CALCED DADT 2000 AND ELLA ELLA ELLA ELLA ELLA ELLA ELLA ELL	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 CI	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Pr	Evaluations:
Requirements for Federal Aw	vards in 2 CFR Part 200 and 3474	
Award Amount:		
\$31,797	0111	
331,737	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020 COMMITORIVICATURE	
5a., 1, 1010 Copto20. 00,		
Consortia/Partnership Mem	bers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
2020. The quarterly report f	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	er 12, 2018

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		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 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 <mark>-18</mark>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	. □Other:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General A	dministrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princi</u>	ples, and Audit Evaluations:
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$131,153	Our	
7131,133	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Continuon valun	
, , , , , ,		
Consortia/Partnership Member	rs:	
	The final fields of Cook Research work he submitted by December 7, 2020, All five	de mont ha anant an ananyah anad ha Cantan ha 20
	:: The final Federal Cash Request must be submitted by December 7, 2020. All fund	us must be spent or encumbered by september 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title):	Christina Wooter Director	2019
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	., 2010

Name and Address of Recipier	nt	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	
	ANS CA	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 Au	and and Ficeal Years	Theceipt 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	□Other:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough 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 Pri</u>	nciples, and Audit
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0	
\$36,968	Our	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	is: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by Sentember 30
	r the period ending September 30, 2020 MUST reflect encumbrances.	and the openion of chedinacted by september so
===== The quarterly report for	and period changes premises by abasis in our reflect cheating united.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

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#:	193224839	
	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	
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
D		Receipt of invoice from vendor
Description/Fun Source of Awa		Reimbursement Frequency:
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 (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, <u>34 CFR PART 200</u> and the Education Department General Adr	Other:
Pagulations (EDGAR) IN 34 CER	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principle	as and Audit
Requirements for Federal Award	Is in 2 CER Part 200 and 3474	Evaluations:
Requirements for Federal Award	15 III 2 CIN Fait 200 and 5474	
Award Amount:		
\$13,473	()11r	
423,113	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20 COMMINICATIVE CANTAIN	
Consortia/Partnership Member	s:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018

Christina Weeter, Director Division of Student Success

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	\square Other:
DUNS#:	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175	
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 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	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General Ad	dministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Princip	bles, and Audit Evaluations:
Requirements for Federal Award	as in 2 CFR Part 200 and 3474	
Award Amount:		
\$119,564	()11r	
7113,304	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Commonwealth	
, , , , ,		
Consortia/Partnership Member	rs:	
Special Instructions/Conditions	: The final Federal Cash Request must be submitted by December 7, 2020. All func	de must be spent or ensumbered by Sentember 20
	the period ending September 30, 2020 MUST reflect encumbrances.	as must be spent of encumbered by september so
2020. The quarterly report for	the period chang september 30, 2020 191031 Tellect elicumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	2018
Authorized by (Maine, 11the).	Ciristina vector, Director	, 2010

Name and Address of Recip	ient	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	
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
	M. C.	Receipt of invoice from vendor
Description/Fun Source of		Deimburgement 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)		□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 (Counce)	FCCA Title IV Port A 24 CFD DADT 200 and the Education Department Cone	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Gene	eral Administrative
Regulations (EDGAR) IN 34 C	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Parts 200 and 2474</u>	Evaluations:
Requirements for Federal At	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$77,737	0111	
7/1,/3/	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	, 2020	
, ,		
Consortia/Partnership Men	nbers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. Al	I funds must be spent or encumbered by September 30
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title)	: Christina Weeter, Director Date: Decemb	er 12, 2018

Name and Address of Recip	pient	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	☐ 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
		Receipt of invoice from vendor
Description/Fun Source of		Daimhuraanant François
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- <mark>18</mark>	
Cuant Authority (Cause)	FCCA Title IV Port A 24 CFD DART 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 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , C	ost Principies, and Augit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	0111	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0. 2020	
, ,		
Consortia/Partnership Mei	mbers:	
Special Instructions/Condi	tions: The final Federal Cash Request must be submitted by December 7, 2020	D. All funds must be spent or encumbered by September 30
2020. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Dec	ember 12, 2018

Name and Address of Rec	ípient	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	☐ 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	f Award 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	⊠Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIR		□ Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Bottlet.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	⊠ Electronic Submission
		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 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	Lydiddions.
Award Amount:	Out	
\$2,744,740	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	20 2020 COMMITORWEARTH	
July 1, 2010 September 5	10, 2020	
Consortia/Partnership Me	embers:	
·		
	itions: The final Federal Cash Request must be submitted by December 7, 202	20. All funds must be spent or encumbered by September 30
2020. The quarterly report	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
	Yumano	
Authorized By (Name, Titl	e): Christina Weeter, Director Date: De	ecember 12, 2018

Name and Address of Recipie	nt	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	
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>	
0 1 1 1 1 16	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFI	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed in 2007</u>	Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$18,561	0111	
710,301	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020 COMMITTON CANTA	
•		
Consortia/Partnership Memb	ers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

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#:	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532	
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 Anthonity (County)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<mark>. □Other:</mark>
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	and Audit
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	III 2 CFR Part 200 and 3474	
Award Amount:		
\$159,263	Our Commonwealth	
Ų133) 2 03	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2020	Commonwealth	
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	YUIIOOIIU	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Name and Address of Recipient		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	
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
	01.111	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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 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	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$87,502	0111	
307,302	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by Sentember 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	mast at spent of entannation by september 30,
Total quarterly report for the	o period citating depterment of page 11 and 12 and	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipien		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	
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 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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	<mark> □</mark> Otḥer:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General A	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princ</u>	iples, and Audit Evaluations:
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$136,990	0111	
7130,330	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Continuon valun	
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by December 7, 2020. All fun	ade must be spont or encumbered by Sentember 20
	the period ending September 30, 2020 MUST reflect encumbrances.	ius must be spent of encumbered by september so
2020. The quarterly report for	the period ending September 30, 2020 WOST Tenect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 13	2 2018
Authorized by (Name, Title).	Christina vector, Director	<u> </u>

Name and Address of Recipie	nt	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 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>	☑ Electronic Submission CDIP
Grant Authority (Garres)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	Administrative
Regulations (EDGAR) IN 34 CFI	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printers in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	ITUS III 2 CFR Part 200 and 34/4	
Award Amount:		
\$98,000	()111	
430,000	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	ers:	
	The Coult of the Coult Brown to the selection of the December 7 2020, All 6	and the second second by the feet of the 20
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unas must be spent or encumbered by September 30
zuzu. The quarterly report to	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Nome Title)	Christina Wester Director	12 2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December	14, 4010

Name and Address of Recipient		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#:	793369471		
	ANS CA		
KDE Contact Information	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	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 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>	Bother.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002-18	⊠ Electronic Submission	
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			
Requirements for Federal Awards	in 2 CFR Part 200 and 3474		
Award Amount:	Out		
\$226,465	Our		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2020	Commonwealth		
July 1, 2010 September 30, 2020			
Consortia/Partnership Members:			
	he final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30,	
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018	

Division of Student Success

Name and Address of Recipien	ıt	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		Method of Payment
Program Consultant:	Laian 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 Saures of Aug	and give Very 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Awa	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Reimbursement Frequency:
Description: Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	⊠Monthly
CFDA#:	84.424A	Quarterly
	S424A180018	
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Figure 1-1 Deposition Markhada
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough 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 Pri</u>	nciples, and Audit
Requirements for Federal Awai	rds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$51,273	U11r	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	the period ending September 30, 2020 MUST reflect encumbrances.	cands must be spent of encumbered by september so
Local The quarterly report for	the period chang september 30, 2020 most reflect chambrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipie	ent	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		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 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:	3420002-18	
Count Authority (County)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	B BARTS 76, 77, 94 and 82, and the Marife was Administrative Requirement General	a Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed in 2</u> CFB Batt 200 and 2474	nciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$255,107	()111	
7233,107	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	pers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fi	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Reci	pient	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		Mothed of Downsent
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	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIN		□ <mark>Oth</mark> er:
MUNIS Project Number:	552EA/552EP <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
6	ECCATUL NA DA LA CACEDDADT 2000 AND ELL EL LI DE LA LAC	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gener	ral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Pr	rinciples, and Augit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$75,587	0110	
773,307	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0, 2020	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 20
	t for the period ending September 30, 2020 MUST reflect encumbrances.	Tunds must be spent of encumbered by september so
Lozo. The quarterly repor	the the period chang september 30, 2020 MOST Tellect chambrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decembe	er 12, 2018
	-, December	,

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Schools Board of Education	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□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	
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
A		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>	
0 10 11 11 16	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Otḥer:
Grant Authority (Source):	ESSA little 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>	es, and Augit Evaluations:
Requirements for Federal Awards	Sin 2 CFR Part 200 and 3474	
Award Amount:		
\$48,657	0111	
\$40,03 <i>7</i>	Our	
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, 2020. All funds	must be spent or encumbered by September 30.
	ne period ending September 30, 2020 MUST reflect encumbrances.	and the second s
The quarterly report for the		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Name and Address of Re	cipient	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	
	AAVS III	TA COR
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
5 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	(A)	Receipt of invoice from vendor
Description/Fun Source		Poimhursoment Fraguency
Description:	FY19 Title IV-Part A Student Support and Academic Enrichme	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds A	
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAI		□ 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 De	Other:
Pegulations (EDGAR) IN 3	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requir</u>	ements Cost Principles and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
Nequirements for rederal	Awards III 2 CTN Fait 200 and 3474	
Award Amount:		
\$58,738	()111	
4-0/	Our Commonwea	
Period of Award:	Commonwes	olth America
July 1, 2018—September	30, 2020	ILLII A STATE OF THE STATE OF T
Consortia/Partnership M	embers:	
-		per 7, 2020. All funds must be spent or encumbered by September 30
2020. The quarterly repo	ort for the period ending September 30, 2020 MUST reflect encumbra	nces.
Authorized By (Name, Tit	tle): Christina Weeter, Director Da	te: December 12, 2018

Name and Address of Rec	zipient	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#:	Letcher County Schools Board of Education 224 Park St Whitesburg, KY 41858 030073068	
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 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 Stud <mark>ents Succeeds</mark> Act	Monthly
CFDA#:	84.424A	☐ Quarterly
PR/AWARD NUMBER (FAI		☐ Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002- <mark>18</mark>	
Count Authority (Counce)	FCCA Title IV Deut A 24 CFD DADT 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	eneral Administrative
Regulations (EDGAR) IN 34	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u>	Evaluations:
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$112,928	()111	
7112,320	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September	30, 2020	
Consortia/Partnership Me	embers:	
Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by December 7, 2020.	All funds must be spent or encumbered by September 20
	ort for the period ending September 30, 2020 MUST reflect encumbrances.	An idinas must be spent of encumbered by september so
Lozo. The quarterly repo	Teror the period chang september 30, 2020 MOST reflect encumbrances.	
Authorized By (Name, Tit	le): Christina Weeter, Director Date: Dece	mber 12, 2018
Dy (italiic, lit	Date. Dece	

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education	□State
Street Address:	PO Box 159	⊠ Federal
City, State, Zip:	Vanceburg, KY 41179	☐ Other:
DUNS#:	060909660	
	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660	
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
D : .: /D C	(m) (m) (01 01 1	Receipt of invoice from vendor
Description/Fun Source of Awa		Reimbursement Frequency:
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 (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, <u>34 CFR PART 200</u> and the Education Department General Ad	Other:
Pogulations (EDGAP) IN 24 CEP I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principles</u>	os and Audit
Requirements for Federal Award	ts in 2 CER Part 200 and 3474	Evaluations:
Requirements for rederal Awart	13 III 2 CI N Fait 200 and 3474	
Award Amount:		
\$83,163	()11r	
733,233	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20	
Consortia/Partnership Member	rs:	
	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2018

Christina Weeter, Director Division of Student Success

Name and Address of Reci	pient	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		Mathed of Doument
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 (FAIN	N): 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 Gene	eral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost F</u>	Principles, and Audit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$104,505	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	10 2020	
3diy 1, 2010 September 3	0, 2020	
Consortia/Partnership Me	embers:	
Consider to the state of Consideration o	The Coult of the Coult of the County of the	When the country was the country of
	itions: The final Federal Cash Request must be submitted by December 7, 2020. Al	ii runds must be spent or encumbered by September 30
zuzu. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du /Non- Titl	Christina Waster Director	2012 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decemb	per 12, 2018

Name and Address of Reci	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	
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 Voor	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		□ Other:
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□other:
MOA Number:	N/A	Financial Donouting Mothods
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-till ough Number.	3420002-16	☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department G	Other:
Regulations (EDGAR) IN 34	CFR PAR <mark>TS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u></mark>	st Principles, and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	O	
\$22,901	Our	
D : 1 (A 1	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0, 2020	
Consoutio/Doutneyship Ma	and and	
Consortia/Partnership Me	mbers:	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2020.	All funds must be spent or encumbered by September 30
	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
	7(11100110	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Dece	mber 12, 2018

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#:	079663845	
KDE Contact Information	Logan County Schools Board of Education PO Box 417 Russellville, KY 42276 079663845	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 Source of Asse	and Piecel Vega 1	Theceipt 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	
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□Other:
MOA Number:	N/A	Singuisial Deposition Mathed
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough Number.		☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	□ Uther: ministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principl</u>	es, and Audit
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$55,209	Our	
	Our Commonwealth	
Period of Award:		
July 1, 2018—September 30, 20	20	
Consortia/Partnership Member	s:	
Special Instructions/Conditions	: The final Federal Cash Request must be submitted by December 7, 2020. All funds	s must be spent or encumbered by September 30
	the period ending September 30, 2020 MUST reflect encumbrances.	The control of children ay coptember so
require ty report to		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2018

Division of Student Success

Name and Address of Rec	ipient	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	Civil	Mothed of Downson
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	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAII	N): S424A180018	□ <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 Gen	neral Administrative
Regulations (EDGAR) IN 34	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	
Account American		
Award Amount:	O110	
\$21,032	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30 2020 COMMITORWEATTR	
July 1, 2010 September 5	30, 2020	
Consortia/Partnership Me	embers:	
0 111 1 11 16		
	litions: The final Federal Cash Request must be submitted by December 7, 2020. A	All tunds must be spent or encumbered by September 30
2020. The quarterly repo	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authoritant B. (A)	Christian Waster Starter	han 42, 2040
Authorized By (Name, Titl	le): Christina Weeter, Director Date: Decem	ber 12, 2018

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	
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>	
0 10 11 11 16	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department Genera	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed and Section 2007</u>	Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$14,247	0111	
714,247	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	020 COMMINION CANTA	
•		
Consortia/Partnership Membe	ers:	
	The Control and Control and Australia and Australia December 7, 2020, All 6	and the second second by the first order to 20
	is: The final Federal Cash Request must be submitted by December 7, 2020. All fi	unas must be spent or encumbered by September 30
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Dy (Nome Title)	Christina Waster Director	12 2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December	14, 4010

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	☐ 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		2.1
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, <u>34 CFR PART 200</u> and the Education Department General Add	Other:
Populations (EDCAP) IN 24 CER (PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	as and Audit
Requirements for Federal Award	is in 2 CEP Part 200 and 2474	Evaluations:
Requirements for Federal Award	S III 2 CFN Fdit 200 diiu 3474	
Award Amount:		
\$179,799	()11r	
72.07.00	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	20 COMMINION CANTAI	
Consortia/Partnership Member	s:	
	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30
2020. The quarterly report for t	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018

Name and Address of Rec	ipient	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#:	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231	
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	f Award and Fiscal Vear	Theodipt 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 (FAIR		□ 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
		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 PAR <mark>TS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Co</u>s</mark>	st Principles, and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Our	
\$92,535	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	20 2020 COMMINION CAN	
July 1, 2016—September 3	0, 2020	
Consortia/Partnership Me	omhers.	
consortia, rartifersing ivid	annocisi	
Special Instructions/Cond	itions: The final Federal Cash Request must be submitted by December 7, 2020.	All funds must be spent or encumbered by September 30
2020. The quarterly report	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Titl	e): Christina Weeter, Director Date: Decei	mber 12, 2018

Name and Address of Recipient		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 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 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	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Other:
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	RTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles	s, and Audit Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$65,419	011r	
\$05,415	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	he final Federal Cash Request must be submitted by December 7, 2020. All funds r	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	The second continuous and a promise to on
ine quarterly report for the	YUIIOOU	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipier	nt	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		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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 24 CEI	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part of the P</u>	aciples and Audit
Paguiroments for Enderal Awa	irds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	Itus III 2 CHN Fait 200 and 3474	
Award Amount:		
\$59,027	()111	
433,321	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Reci	ipient	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	Cha	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 (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 Ger	neral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost</u>	Principles, and Audit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$87,256	Olle	
301,230	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2020 COMMITTON WEATH	
July 1, 2010 September 5	(5) 2325	
Consortia/Partnership Me	embers:	
Consist Instructions (Const	itions. The final Federal Cook Bounds much be submitted by Downley 7, 2020	All founds mount has recent as a consumb and his Continue has 20
	itions: The final Federal Cash Request must be submitted by December 7, 2020.	All runus must be spent or encumbered by September 30
zuzu. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du / Noves Titl	Christina Waster Director	shor 12, 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decem	nber 12, 2018

Name and Address of Recipie	nt	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		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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular </u>	aciples and Audit
Paguiroments for Enderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	HUS III Z CFN Fait 200 aliu 3474	
Award Amount:		
\$63,783	Our Commonwealth	
4 3 2 / 3 2	C	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Memb	ers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Re	ecipient	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	9_
KDE Contact Information	n	Mothed of Downsut
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 and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grar	
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		□ <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
0 1 1 11 11 10	FCCA TILL IIV D. LA CACED DADE 200. LILL E.L. III. D. L.	Other:
Grant Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department	nt 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:		
\$62,436	0111	
702,430	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September	30, 2020	
Consortia/Partnership N	Members:	
Special Instructions/Con	nditions: The final Federal Cash Request must be submitted by December 7, 20	O20 All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2020 MUST reflect encumbrances.	20. 7.1. Idinas mast be spent of encompered by september so
The quarterly repr	or is the period change experiments of page in our remediation and the contract of the contrac	
Authorized By (Name, Ti	itle): Christina Weeter, Director Date: D	pecember 12, 2018

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		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 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	
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 1 1 1 1 10	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	<mark>. □Otḥer:</mark>
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General A	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princ</u>	iples, and Audit Evaluations:
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$96,552	()111	
750,552	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Committed weather	
•		
Consortia/Partnership Member	rs:	
	The final Federal Cash Request must be submitted by December 7, 2020. All fun	ids must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	2, 2018

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		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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	. □Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 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:		
\$142,912	()11r	
ÿ1+2,312	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2020	Commonwealth	
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	mast at spent of entannation by september 30,
The quarterly report for the	e ponos chamb objective ob	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recipie	nt	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		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 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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Genera	Administrative
Regulations (EDGAR) IN 34 CFI	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$29,628	0111	
723,020	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	2020 COMMITTON CAN	
. , . , . ,		
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or ensumbered by Sentember 20
-	r the period ending September 30, 2020 MUST reflect encumbrances.	unus must be spent of encumbered by september so
2020. The quarterly report to	The period ending september 50, 2020 MOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12 2018
Authorized by (Maine, Title).	Christina Weeter, Director	12, 2010

Name and Address of Recip	pient	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		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	
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>	
0 1 4 11 11 16	ESSA TULINA DI LA CACEDDADT COCI INI EL IVI DI LA CACEDDADT COCI	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$57,226	()11r	
737,220	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	0, 2020 Committee Cartain	
Consortia/Partnership Mer	mbers:	
Special Instructions/Condit	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 20
	for the period ending September 30, 2020 MUST reflect encumbrances.	rulius must be spent of encumbered by september so
Loco. The quarterly report	The the period chains september 50, 2020 191051 Tellect encumbrances.	
Authorized By (Name, Title): Christina Weeter, Director Date: December	r 12. 2018
	,	·,

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#:	098990885		
	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		
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	
D	delicity O1 °11	Execupt of invoice from vehicor	
Description/Fun Source of Awa		Reimbursement Frequency:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Grant	Monthly 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:	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, <u>34 CFR PART 200</u> and the Education Department General Adr	Other:	
Regulations (FDGAR) IN 34 CER I	PARTS 76 77 81 and 82 and the Uniform Administrative Requirements Cost Principle	es and Audit	
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			
negariements for reactaritian	3 11 2 31 11 11 12 12 13 13 17 1		
Award Amount:			
\$36,763	()11r		
	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 20	20		
Consortia/Partnership Member	rs:		
Special Instructions/Conditions	The final Federal Cook Degrees weet he submitted by Desember 7, 2020. All funds	must be sport or ansumbared by Contomber 20	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
2020. The quarterly report for	the period ending september 50, 2020 WOST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	0018	
Authorized by (Name, Title).	Christina Weeter, Director Date. Determber 12, 2	7010	

Christina Weeter, Director Division of Student Success

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
	01.11.1	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	☑ Electronic Submission CDIP
Court Authority (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General A	aministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principals of Section 2017</u>	ples, and Audit Evaluations:
Requirements for Federal Award	3S IN 2 CFR Part 200 and 3474	
Award Amount:		
\$44,352	()111	
Ş44)332	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 COMMITTOR VCartin	
Consortia/Partnership Member	rs:	
	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	ds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	2, 2018

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		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
	01.111	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
0 10 11 11 15	ESSA TULINA DI LA CACED DADT COO. ILU EL UI DI LI LO LA LA CA	<u>. □Otḥer:</u>
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:		
\$55,012	0111	
\$35,012	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
. ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds i	must be spent or encumbered by September 30.
	e period ending September 30, 2020 MUST reflect encumbrances.	and the second s
quartery report for the	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018

Name and Address of Recip		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	⊠ 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	
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	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	nciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$101,876	0110	
\$101,876	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	1. 2020 COMMINONWEARTH	
34., 1, 2010 September 30	3) 1713	
Consortia/Partnership Mer	mbers:	
Special Instructions/Conditions	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	innds must be spent or ensumbered by Sentember 20
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	unus must be spent of encumbered by september 30
zozo. The quarterly report	. for the period ending september 30, 2020 WOST reflect encumbrances.	
Authorized By (Name Title	Christina Wooter Director	.12 2010
Authorized By (Name, Title	christina Weeter, Director Date: December	12, 2010

Name and Address of Recip	pient	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		Mathad 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		
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	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$54,192	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2020 COMMINION CAILIN	
July 1, 2010 September 30	3, 2020	
Consortia/Partnership Mer	mbers:	
Consist Instructions /Consist	Signar The Size I Federal Cook Degree to work he submitted his Degree 1. 2 2020 All I	Sunday work has recent as a recomb and his South with 120
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	runas must be spent or encumbered by September 30
zuzu. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du/Norse Title	Christina Wester Director	- 12 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	1 12, 2018

Name and Address of Recipien	ıt	Fund Type:
Agency Name:	Montgomery County Schools Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	☐ Other:
DUNS#:	030954341	
KDE Contact Information	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	Method of Payment
Program Consultant:	Laian 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/Eur Source of Ave	and Eisen Voor	Eneccipt 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/5 <mark>52ES/552ET/552EW</mark>	□otner:
MOA Number:	N/A	Financial Depositing Methods
Pass-through Number:	3420002-18	Financial Reporting Method:
rass-tillough 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 Pri</u>	nciples, and Audit
Requirements for Federal Awai	rds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	0.225	
\$115,055	Our	
	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	the period ending September 30, 2020 MUST reflect encumbrances.	Zames made at openie or encumbered by deptermen so
===== The quarterly report for	and period ename depterment of about 1001 reflect cited individues.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Reci	pient	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	⊠ 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- <mark>18</mark>	
Cuant Authority (Sauras)	FCCA Title IV Part A 24 CFP PAPT 200 and the Education Department Concre	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	inciples and Audit
Requirements for Foderal	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Pri	Evaluations:
Requirements for Federal F	AWAI US III Z CFN FAIT 200 AIIU 3474	
Award Amount:		
\$60,925	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0, 2020	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	tions: The final Federal Cash Request must be submitted by December 7, 2020. All	funds must be spent or encumbered by September 30
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
	VUICALL	
Authorized By (Name, Title	c): Christina Weeter, Director Date: December	r 12, 2018

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	\square Other:
DUNS#:	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679	
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 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	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	dministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Princip	bles, and Audit Evaluations:
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$98,138	011r	
338,138	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Commonwealth	
. , ,		
Consortia/Partnership Member	rs:	
S	The Coule have been a supply on the color of the Decouple of 2000. All force	le months and the Control to 20
	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	is must be spent of encumbered by september 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title):	Christina Wooter Director	2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	, 2010

Name and Address of Recipient		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	
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 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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	<mark> □</mark> Otḥer:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General A	Administrative
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princ</u>	iples, and Audit Evaluations:
Requirements for Federal Awar	ds in 2 CFR Part 200 and 3474	
Award Amount:		
\$29,185	0111	
723,103	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Continuon valua	
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by December 7, 2020. All fun	ada must be speak or an cumbered by Soutember 20
	the period ending September 30, 2020 MUST reflect encumbrances.	ius must be spent of encumbered by september so
2020. The quarterly report for	the period ending September 30, 2020 WOST Tenect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1:	2 2018
Authorized by (Name, Title).	Christina vector, Director	<u> </u>

Name and Address of Recip	pient	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		Mothed of Poursent
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	
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 Genera	al Administrative
Regulations (EDGAR) IN 34 (CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	nciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$55,986	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2020 COMMITORW Calli	
July 1, 2010 September 30	J, 2020	
Consortia/Partnership Mer	mbers:	
	ions: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
A .I		42.2040
Authorized By (Name, Title): Christina Weeter, Director Date: December	12, 2018

Name and Address of Recip	pient	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	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of		Daimhussamant 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)		□Other:
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002 <mark>-18</mark>	
Guant Authority (Causes)	CCCA Title IV Don't A 24 CED DADT 200 and the Education Department C	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Go	eneral Administrative
Regulations (EDGAR) IN 34 (CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Con</u>	Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$90,094	Our Commonwealth	
750,054	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30), 2020	
, ,		
Consortia/Partnership Mer	nbers:	
,		
Special Instructions/Condit	tions: The final Federal Cash Request must be submitted by December 7, 2020.	All funds must be spent or encumbered by September 30
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	Christina Weeter, Director Date: Dece	mber 12, 2018

Name and Address of Recipien		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#:	037499043		
	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043		
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 /Francisco	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Receipt of invoice from vendor	
Description/Fun Source of Awa		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:	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, <u>34 CFR PART 200</u> and the Education Department General A	Other:	
Regulations (FDGAR) IN 34 CFR	PARTS 76 77 81 and 82 and the Uniform Administrative Requirements Cost Prince	inles and Audit	
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			
negarieries ist reactar than	do in 2 di Ni di Coo di da 317 i		
Award Amount:			
\$33,970	()111		
	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 20	020		
Consortia/Partnership Membe	ers:		
Special Instructions / Condition	The first Federal Cesh Descreet must be submitted by Describer 7, 2020. All for	ada must ha smant ay angumbayad bu Santambay 20	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
2020. The quarterly report for	the period ending september 50, 2020 WOST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	2 2018	
Authorized by (Maille, Title).	Christina Weeter, Director	۷, ۷۰۱۰	

Christina Weeter, Director Division of Student Success

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		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 .			
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			
Requirements for Federal Awards	in 2 CFR Part 200 and 3474		
Award Amount:	0110		
\$87,982	Our		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2020	Commonwealth		
3d., 1, 2010 September 30, 2020			
Consortia/Partnership Members:			
_			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,			
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018	

Division of Student Success

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#:	081015232		
	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232		
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	
D	01.11	Receipt of invoice from vendor	
Description/Fun Source of Awar		Reimbursement Frequency:	
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 (FAIN):	\$424A180018	□ Other:	
MUNIS Project Number:	552EA/552EP/552ES/552ET/552EW		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3420002- <u>18</u>		
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	Other:	
Pegulations (EDGAP) IN 34 CER	20PTS 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 <u>Uniform Administrative Requirements</u> , Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474			
Negaliements for Federal Award	15 III 2 CI N Fait 200 and 5474		
Award Amount:			
\$46,052	()11r		
4 10/202	Our Commonwealth		
Period of Award:	Commonwealth A		
July 1, 2018—September 30, 202	20 COMMINICATIVE CARTEST		
Consortia/Partnership Member	s:		
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30			
2020. The quarterly report for t	the period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018	

Christina Weeter, Director Division of Student Success

Name and Address of Recipient		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	☐ 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 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	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ac	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General Ad	dministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princip</u>	ples, and Audit Evaluations:
Requirements for Federal Award	as in 2 CFR Part 200 and 3474	
Award Amount:		
\$32,456	()11r	
732,430	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Committon wearth	
, , , , ,		
Consortia/Partnership Member	rs:	
Special Instructions (Conditions	The final Federal Cook Request must be submitted by December 7, 2020, All ford	le must be enout or enoughbored by Scuttershau 20
	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	is must be spent or encumbered by september 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title)	Christina Waster Director	2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2010

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Owensboro Independent Schools Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□ Other:
DUNS#:	Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625	8_
KDE Contact Information	n	Mothed of Downsut
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 and Fiscal Year:	
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Gran	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
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
0 1 1 1 1 10	FCCA TILL IV D. LA CACED DADT 200. LILL E.L. III. D. L.	Other:
Grant Authority (Source)): ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Departmen	nt 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:		
\$115,031	0111	
7115,051	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September	30, 2020	
Consortia/Partnership N	Nembers:	
Special Instructions/Con	nditions: The final Federal Cash Request must be submitted by December 7, 20	O20 All funds must be spent or encumbered by September 30
	ort for the period ending September 30, 2020 MUST reflect encumbrances.	20. 7.1. Idinas mast be spent of encompered by september so
	or is the period chang deptender of period from the change and the	
Authorized By (Name, Ti	itle): Christina Weeter, Director Date: D	December 12, 2018

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		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 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	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General A	aministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principal Cost Princ</u>	ples, and Audit Evaluations:
Requirements for Federal Award	as in 2 CFR Part 200 and 3474	
Award Amount:		
\$46,497	()11r	
J40,437	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 20	20 Committee Cartin	
, , , , ,		
Consortia/Partnership Member	rs:	
Consider the state of Consider the	The Coult of the Lord County and the County of the County	describe and the second
	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	us must be spent or encumbered by September 30
zuzu. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du (Nome Title)	Christina Waster Director	2010
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12	., 2018

Name and Address of Recipie	ent	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	·
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
	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 <mark>/552ES/552ET/552EW</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3420002-18	
Court Authority (Course)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	a Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prince and 2474</u>	nciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$104,781	0111	
7104,701	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Memb	pers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipie	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
		☐ 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- <u>18</u>	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 34 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular </u>	r Administrative
Poquirements for Eddard Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	SIUS III 2 CFN Fait 200 aliu 3474	
Award Amount:		
\$15,836	Our Commonwealth	
, 12,011	C	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	ers:	
-	ns: The final Federal Cash Request must be submitted by December 7, 2020. All for	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipie	ent	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#:	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	·
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):	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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 34 CI	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular Regular</u>	nsiples and Audit
Paguiroments for Fodoral Au	eards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Aw	alus III 2 CFN Fait 200 aliu 3474	
Award Amount:		
\$23,801	()111	
¥=2,532	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Meml	bers:	
-	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipie	nt	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	
	A VS	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 Av		2.1
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- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Assembly American		
Award Amount:	0110	
\$36,870	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	Commonwealth	
July 1, 2018 September 30, 2	2020	
Consortia/Partnership Memb	ners'	
Consortia/Farthership Memb	C13.	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipie	nt	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	
	A VS	
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 Av		2.1
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- <u>18</u>	
		Other:
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	ards in 2 CFR Part 200 and 3474	
Account American		
Award Amount:	0110	
\$132,321	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	Commonwealth	
July 1, 2018 September 30, 2	2020	
Consortia/Partnership Memb	nore:	
Consortia, Farthership Memb	C13.	
Special Instructions/Conditio	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

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#:	100027796	
	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796	
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		Daire by was weath from your and
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>	
Cuant Authority (Causes)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	□Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General Adr	ninistrative
Requirements for Federal Award	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Principle</u>	Evaluations:
Requirements for Federal Award	IS III 2 CFR Part 200 and 3474	
Award Amount:		
\$200,438	()11r	
7200,430	Our Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	20 Committee Cartin	
Consortia/Partnership Member	s:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report for t	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018

Christina Weeter, Director Division of Student Success

Name and Address of Red	cipient	Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education	□State
Street Address:	148 Second St	⊠ Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745	9_
KDE Contact Information	Chr	Mathed of Downsent
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	
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
0 1 1 11 11 10	FCCA Title NV D. + A 24 CFD DADT 200. Ltd. File via D. +	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	4 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:		
\$22,031	0111	
722,031	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September	30, 2020	
Consortia/Partnership M	embers:	
Special Instructions/Conc	ditions: The final Federal Cash Request must be submitted by December 7, 20	20. All funds must be spent or encumbered by Sentember 30
	ort for the period ending September 30, 2020 MUST reflect encumbrances.	20 miles in an active point of entantial care by september so
riio quarterly repo		
Authorized By (Name, Tit	cle): Christina Weeter, Director Date: De	ecember 12, 2018

Name and Address of Recipier	nt	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		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
	17 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 24 CEE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Prince	acialos and Audit
Poquiroments for Endoral Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	TUSTIL 2 CFR Fait 200 and 3474	
Award Amount:		
\$20,267	()111	
¥=0,=01	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Membe	ers:	
	s: The final Federal Cash Request must be submitted by December 7, 2020. All for	unds must be spent or encumbered by September 30
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipien		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		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 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	☑ Electronic Submission
Cuant Authority (Carnes)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General A	Other:
Grant Authority (Source):	PARTS 76, 77, 91 and 92, and the Uniform Administrative Requirements, Cost Prince	Administrative
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 3474	
Award Amount:		
\$71,781	Our Commonwealth	
¥.1,.31	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	220	
Consortia/Partnership Membe	rs:	
	The final Federal Cash Request must be submitted by December 7, 2020. All fur	nds must be spent or encumbered by September 30
2020. The quarterly report for	the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 1	2, 2018

Name and Address of Reci	pient	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 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		
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 Monthly
CFDA#:	84.424A	□ Quarterly
PR/AWARD NUMBER (FAIN	I): 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	al Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$194,910	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0 2020 COMMINDIAW CAILII	
July 1, 2010 September 3	0, 2020	
Consortia/Partnership Me	mbers:	
Consider to the state of Constitution of Const	tions The Coulomb Coulomb Development and the charge of the Coulomb Co	fundamental and the second
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
zuzu. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du/News - Title	A. Chaistine Wester Director	- 12, 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018

Name and Address of Recipiei	nt	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
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	
Count Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	2 DARTS 76, 77, 91 and 92 and the Uniform Administrative Degree on the Uniform	asialos and Audit
Regulations (EDGAR) IN 34 CFF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pringles in 2 CFR Part 200 and 3474</u>	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 5474	
Award Amount:		
\$10,181	Our Commonwealth	
¥20,202	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
A		42, 2040
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipiei		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	☐ 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
	17 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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:
Populations (EDCAR) IN 24 CEL	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part of the P</u>	acialos and Audit
Poquiroments for Endoral Awa	rds in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	TUS III 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	()111	
420,000	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	
Consortia/Partnership Member	ers:	
	ns: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Recipient		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		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	inistrative
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</u>		
Requirements for Federal Awards	1 in 2 CFR Part 200 and 3474	
Award Amount:		
\$72,289	0110	
\$12,269	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, _,,,,,		
Consortia/Partnership Members		
	The Start Federal Cook Respect worthough with the December 7, 2000, All Co.	weet he smooth on a second by 11 to 5 to 1 to 1 to 20
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
2020. The quarterly report for tr	te period ending September 30, 2020 MOST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018
Authorized by (Name, Title).	Christina Weeter, Director	010

Name and Address of Reci	pient	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		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 Fiscal Vear	Energy 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		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	
r ass time agri reamser.	3120002 13	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> , Co	ost Principles, and Audit
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	Lvaluations.
Award Amount:	Our	
\$81,010	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3		
July 1, 2016—September 5	0, 2020	
Consortia/Partnership Me	omhers:	
consortia, r artifersing ivie	THE CLOSE	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2020	D. All funds must be spent or encumbered by September 30
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Dec	ember 12, 2018

Name and Address of Recipi	ent	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		Method of Payment	
Program Consultant:	Laian 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 A		Deiselanden och 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):		□ 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	
Count Authority (County)	ECCA Title IIV Death A 24 CER DART 200 and the Education December At Const.	Other:	
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Gener	rai Administrative	
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			
Requirements for Federal Av	vards in 2 CFR Part 200 and 3474		
Award Amount:			
\$83,678	Olle		
363,076	Our Commonwealth		
Period of Award:	Commonwealth		
July 1, 2018—September 30,	2020 Committon wearth		
, _,,			
Consortia/Partnership Mem	bers:		
,			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,			
2020. The quarterly report f	for the period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December	er 12, 2018	

Name and Address of Recipie	ent	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		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/552ES/552ET/552EW	
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:
Populations (EDCAR) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Reports of the Part Administrative Requirements and Part Administrative Reputation </u>	aciples and Audit
Poquirements for Enderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:
Requirements for Federal Awa	al us III 2 CFR Pai t 200 aliu 3474	
Award Amount:		
\$27,452	Our Commonwealth	
42.7.32	C	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	
Consortia/Partnership Memb	pers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Rec	ipient	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	
		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
Baranistias /Francisco	CANAL METHOD W. O. 1. 1. 1	Theceipt of invoice from vehicor
Description/Fun Source of		Reimbursement Frequency:
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment Gra	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	Monthly
CFDA#:	84.424A	Quarterly
PR/AWARD NUMBER (FAIR		□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 Departme	Other:
Regulations (FDGAR) IN 34	4 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirement</u>	rs Cost Principles and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
requirements for reactar	Awards III 2 CFR Fair 250 and 5474	
Award Amount:		
\$32,950	Our Commonwealt	
• ,	C	
Period of Award:	Commonwealt	
July 1, 2018—September 3	30, 2020	
Consortia/Partnership Me	embers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,		
2020. The quarterly report	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Titl	le): Christina Weeter, Director Date: I	December 12, 2018

Name and Address of Recipi	ent	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	
	AVS Con	
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 1	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 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 Gener	ral Administrative
Regulations (EDGAR) IN 34 C	FR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal Aw	vards in 2 CFR Part 200 and 3474	
Accord American		
Award Amount:	0110	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020 COMMITTON CARLIN	
July 1, 2018 September 30,	2020	
Consortia/Partnership Mem	hors:	
Consortia, Farthership Wein	DEIS.	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
-	or the period ending September 30, 2020 MUST reflect encumbrances.	
	711100110	
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	er 12, 2018

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	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 Aug	and Piecel Manual 1	Theceipt 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	
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	□ Other:
MOA Number:	N/A	Financial Reporting Moth ed.
Pass-through Number:	3420002-18	Financial Reporting Method:
Pass-tillough Number.		☑ Electronic Submission CDIP
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	□ Other: Iministrative
Regulations (EDGAR) IN 34 CFR F	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princip</u>	les, and Audit
Requirements for Federal Award	ds in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		
\$124,536	Our Dur	
	Our Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 202	20	
Consortia/Partnership Member	'S:	
Special Instructions/Conditions	: The final Federal Cash Request must be submitted by December 7, 2020. All fund	s must be spent or encumbered by Sentember 30
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
requirery report for		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2018

Division of Student Success

Name and Address of Reci	pient	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	City	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		Daile Language A. San and A. San
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:	3420002-18	⊠ Electronic Submission CDIP
Cuant Authority (Sauras)	FCCA Title IV Port A 24 CFP PART 200 and the Education Persent Cone	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department Gener	rai Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Programs</u>	Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
\$89,809	Our Commonwealth	
703,003	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	50, 2020	
,		
Consortia/Partnership Me	mbers:	
Consider to the state of Consideration o	The Coult of the County of the	for demand the control of the Contro
	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	Tunas must be spent or encumbered by September 30
ZUZU. The quarterly repor	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Augh autual pular	Christian Waster Street	12 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	er 12, 2018

Name and Address of Recip		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		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		
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>	
Guarat Acuth anitre (Carrier)	CCCA Title IV/ Port A 24 CCD DART 200 and the Education Department Concern	Other:
Grant Authority (Source):	ESSA Title IV, Part A, 34 CFR PART 200 and the Education Department General	di Administrative
Requirements for Enders A	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	Evaluations:
Requirements for Federal A	AWAI US III 2 CFR Part 200 anu 5474	
Award Amount:		
\$10,000	Our Commonwealth	
410,000	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30	0, 2020	
Consortia/Partnership Mei	mbers:	
Co 10 10 12	tions The Control on Control on the standard by the December 7 2020, All f	for the country of the forest control to 20
	tions: The final Federal Cash Request must be submitted by December 7, 2020. All f	runus must be spent or encumbered by September 30
zuzu. The quarterly report	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du/Norse Title	Christina Wester Director	- 12 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	T 12, 2018

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		Mathad of Daymout
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 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	<u>In 2 CFR Part 200 and 3474</u>	
Award Amount:		
\$60,429	0111	
300,429	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
ta., 1, 1010 Copto		
Consortia/Partnership Members:		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 20.
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.		
LOLD. The quarterly report for th	e period chang depterment of, 2020 moor reflect chambrantes.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018

Name and Address of Recipier	nt	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		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 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	
Count Authority (County)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	I Administrative
Regulations (EDGAR) IN 34 CFR	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pringers</u>	Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
\$46,771	0111	
Q-10,771	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2	020 COMMANDARY CANTAL	
•		
Consortia/Partnership Membe	ers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report for	r the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Reci	pient	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	
	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	Award and Fiscal Vear	Encocipe 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		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
r ass through ranner.	3120002 10	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</u> , Cost P	Principles, and Audit
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	Evaluations.
Award Amount:	Our	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	0 2020 COMMONWEARTH	
July 1, 2016—September 5	0, 2020	
Consortia/Partnership Me	mhers:	
consortia, runtinersinp inc	THE CLOSE	
Special Instructions/Condi	itions: The final Federal Cash Request must be submitted by December 7, 2020. Al	ll funds must be spent or encumbered by September 30
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decemb	er 12, 2018

Name and Address of Reci	ipient	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		Method of Payment
Program Consultant:	Laian 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 Commerce	(A) (F) (V (O) 1 1 1	Receipt of invoice from Vendor
Description/Fun Source of		Grant Reimbursement Frequency:
Description:	FY19 Title IV-Part A Student Support and Academic Enrichment	
Fund Source:	Subpart 1 of Title IV, Part A of the Every Students Succeeds Act	
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, 34 CFR PART 200 and the Education Depar	Other:
Regulations (FDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirem</u>	pents Cost Principles and Audit
Requirements for Federal	Awards in 2 CFR Part 200 and 3474	Evaluations:
requirements for rederar	AWAIGS III 2 CHAT dit 200 dilu 3474	
Award Amount:		
\$20,884	()11r	
7-0/00	Our	
Period of Award:	Our Commonweal	th American
July 1, 2018—September 3	30, 2020	CIL
Consortia/Partnership Me	embers:	
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30		
2020. The quarterly report	rt for the period ending September 30, 2020 MUST reflect encumbrance	es.
Authorized By (Name, Title	e): Christina Weeter, Director Date:	December 12, 2018

Name and Address of Recipier	nt	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	
	AVS CA	
KDE Contact Information		Method of Payment
Program Consultant:	Laian 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 Aw		0.1
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	al Administrative
Regulations (EDGAR) IN 34 CFF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pri</u>	inciples, and Audit Evaluations:
Requirements for Federal Awa	rds in 2 CFR Part 200 and 3474	
Award Amount:		
	0110	
\$63,640	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2		
July 1, 2010 September 30, 2	020	
Consortia/Partnership Membe	arc.	
Consol day Fai ther ship internit	E13.	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by December 7, 2020. All f	funds must be spent or encumbered by September 30
	r the period ending September 30, 2020 MUST reflect encumbrances.	
,	YUIIOOIIV	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	r 12, 2018

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		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 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	
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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Ad	. □Otḥer:
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General Ad	ministrative
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Princip</u>	Evaluations:
Requirements for Federal Award	as in 2 CFR Part 200 and 3474	
Award Amount:		
\$51,937	0111	
751,557	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	20 Committee Value	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	rs:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All fund	s must be spent or encumbered by Sentember 20
	the period ending September 30, 2020 MUST reflect encumbrances.	s must be spent of encumbered by september so
2020. The quarterly report for	the period ending september 30, 2020 WOST Tellect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12,	2018
Authorized by (Maine, Title).	christina vector, Director	2010

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		
_	CA 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 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			
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			
Requirements for Federal Awards	in 2 CFR Part 200 and 3474		
Award Amount:	0110		
\$41,649	Oui		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 2020	Commonwealth		
3di, 1, 2010 September 30, 2020			
Consortia/Partnership Members:			
_			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,			
2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.			
	The same		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	018	

Division of Student Success

Name and Address of Recipient		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		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 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, 34 CFR PART 200 and the Education Department General Adm	inistrative
Regulations (EDGAR) IN 34 CFR PA	division of the different state of the differ	<mark>s, and Audit</mark> Evaluations:
Requirements for Federal Awards	in 2 CFR Part 200 and 3474	
Award Amount:		
\$22,733	0110	
\$22,733	Oui	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	
, _,,		
Consortia/Partnership Members:		
	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30,
2020. The quarterly report for th	e period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name Title):	Christina Weeter, Director Date: December 12, 20	010
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 20	010

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		
	AVS CAN		
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		
	01 11 1	Receipt of Invoice from Vendor	
Description/Fun Source of Awar		Beimburgement Frequency	
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		
Count Authority (County)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adm	<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 PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles, and Audit <u>Evaluations</u> : Requirements for Federal Awards in 2 CFR Part 200 and 3474			
Requirements for Federal Award	S IN 2 CFR Part 200 and 3474		
Award Amount:			
\$30,565	0111		
330,303	Oui		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 202	Committellivicatur		
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members	5:		
, , , , , , , , , , , , , , , , , , ,			
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30	
2020. The quarterly report for t	he period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	018	

Division of Student Success

Name and Address of Recipie	ent	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		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 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 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	
0 1 4 11 11 16	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department Genera	Other:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General	ii Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed in 2,000 and 2074</u>	nciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	0111	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020	
Consortia/Partnership Meml	bers:	
-	ons: The final Federal Cash Request must be submitted by December 7, 2020. All f	unds must be spent or encumbered by September 30
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

Name and Address of Rec		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠ Federal
City, State, Zip:	Bowling Green, KY 42102	☐ 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	
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>	☑ 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	4 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:		
\$278,812	Olle	
3270,012	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	30, 2020 COMMITTOM V Cartin	
va., 1, 1010 - 00pto	(3) 131	
Consortia/Partnership Me	embers:	
0 11 1 1 10		
	litions: The final Federal Cash Request must be submitted by December 7, 2020. All	i tunds must be spent or encumbered by September 30
2020. The quarterly repo	rt for the period ending September 30, 2020 MUST reflect encumbrances.	
Authoritant B. (A)	Chairting Western Diseases	42, 2040
Authorized By (Name, Titl	le): Christina Weeter, Director Date: December	er 12, 2018

Name and Address of Recip		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	Lump Sum
City, State Zip:	Frankfort, KY 40601	
/		Receipt of Invoice from Vendor
Description/Fun Source of		Deimburgen ent François
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	
Court Authority (Court	FCCA Title IV Dark A 24 CFD DADT 200 and the Education Department Con-	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 Parts in 2.058 Part 200 and 2.474</u>	rinciples, and Audit Evaluations:
Requirements for Federal A	wards in 2 CFR Part 200 and 3474	
Award Amount:		
\$31,939	Olir	
331,939	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30	2020 Committee Cartin	
, <u>-,</u>	,	
Consortia/Partnership Men	nbers:	
Special Instructions/Condit	ions: The final Federal Cash Request must be submitted by December 7, 2020. Al	I funds must be spent or encumbered by September 30
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized By (Name, Title	: Christina Weeter, Director Date: Decemb	er 12, 2018

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	☑ 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		Deimburgement Frequency	
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>		
Count Authority (County)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General Adr	□Other:	
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General Adr	ninistrative	
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Principles, and Audit <u>Evaluations</u> : Requirements for Federal Awards in 2 CFR Part 200 and 3474			
Requirements for Federal Award	1S In 2 CFR Part 200 and 3474		
Award Amount:			
\$103,990	0111		
\$103,990	Oui		
Period of Award:	Our Commonwealth		
July 1, 2018—September 30, 20	Commonwealth		
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Member	s:		
-			
Special Instructions/Conditions	The final Federal Cash Request must be submitted by December 7, 2020. All funds	must be spent or encumbered by September 30	
2020. The quarterly report for t	the period ending September 30, 2020 MUST reflect encumbrances.		
Authorized By (Name, Title):	Christina Weeter, Director Date: December 12, 2	2018	

Division of Student Success

Name and Address of Reci	pient	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		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	⊠Monthly
CFDA#:	84.424A	□Quarterly
PR/AWARD NUMBER (FAIN	N): 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 Gener	ral Administrative
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	
Award Amount:		
	Our	
\$37,463	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 3	40 2020	
3diy 1, 2010 September 3	0, 2020	
Consortia/Partnership Me	embers:	
Consider to the state of Consideration o	The Coult beautiful to the December of the Coult beautiful to the Co	for the second consequence of the Control of the Co
	itions: The final Federal Cash Request must be submitted by December 7, 2020. All	runds must be spent or encumbered by September 30
zuzu. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.	
Authorized Du/News Titl	Christina Waster Director	* 12 2010
Authorized By (Name, Title	e): Christina Weeter, Director Date: Decembe	r 12, 2018

Name and Address of Recipie		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		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>	
	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Grant Authority (Source):	ESSA TITLE IV, Part A, 34 CFR PART 200 and the Education Department General	al Administrative
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prints</u>	nciples, and Audit Evaluations:
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474	
Award Amount:		
\$10,000	0111	
\$10,000	Our	
Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2020	
. , ,		
Consortia/Partnership Meml	bers:	
Special Instructions/Condition	ons: The final Federal Cash Request must be submitted by December 7, 2020. All fo	unds must be spent or encumbered by September 30
-	or the period ending September 30, 2020 MUST reflect encumbrances.	and made to spent of cheaning rea by september so
ric quarterly report is	or the period change depended on a page throat reflect change throat and a page throat change an	
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018

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	☐ 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			
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			
Court Authority (Source)	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:		
Grant Authority (Source):	ESSA little IV, Part A, 34 CFR PART 200 and the Education Department General	il Administrative		
Regulations (EDGAR) IN 34 (CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Prin</u>	Evaluations:		
Requirements for Federal A	wards in 2 CFR Part 200 and 3474			
Award Amount:				
\$165,296	()111			
+100,200	Our Commonwealth			
Period of Award:	Commonwealth			
July 1, 2018—September 30	, 2020			
Consortia/Partnership Men	nbers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30				
2020. The quarterly report	for the period ending September 30, 2020 MUST reflect encumbrances.			
Authorized By (Name, Title)	: Christina Weeter, Director Date: December	12, 2018		

Name and Address of Recipie		Fund Type:		
Agency Name:	Williamsburg Independent Schools Board of Education	□State		
Street Address:	1000 Main St	⊠Federal		
City, State, Zip:	Williamsburg, KY 40769	☐ Other:		
DUNS#:	Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647			
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/552ES/552ET/552EW			
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 Genera	Other:		
Populations (EDCAR) IN 34 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular Services of the Uniform Administrative Requirements and Services of the Uniform Administrative Requirements.</u>	reciples and Audit		
Poquirements for Edderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:		
Requirements for Federal Awa	alus III 2 CFN Falt 200 aliu 3474			
Award Amount:				
\$27,627	Our Commonwealth			
¥21,021	Cui			
Period of Award:	Commonwealth			
July 1, 2018—September 30, 2	2020			
Consortia/Partnership Memb	pers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30				
2020. The quarterly report for	or the period ending September 30, 2020 MUST reflect encumbrances.			
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018		

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	☐ 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 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, <u>34 CFR PART 200</u> and the Education Department General	Other:		
Populations (EDCAR) IN 24 CE	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Printed Regular </u>	acialos and Audit		
Paguiroments for Enderal Awa	ards in 2 CFR Part 200 and 3474	Evaluations:		
Requirements for Federal Awa	HUS III Z CFN Fait 200 aliu 3474			
Award Amount:				
\$14,881	()111			
72.7002	Our Commonwealth			
Period of Award:	Commonwealth A			
July 1, 2018—September 30, 2	0020			
Consortia/Partnership Memb	ers:			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30				
2020. The quarterly report fo	r the period ending September 30, 2020 MUST reflect encumbrances.			
Authorized By (Name, Title):	Christina Weeter, Director Date: December	12, 2018		

Name and Address of Recipie	ent	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		Method of Payment		
Program Consultant:	Laian 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			
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of Invoice from Vendor		
Description/Fun Source of Av		2.1		
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 Gener	al Administrative		
Regulations (EDGAR) IN 34 CF	R PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements, Cost Pr</u>	inciples, and Audit Evaluations:		
Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474			
Award Amount:				
	0110			
\$66,510	Our			
Period of Award:	Our Commonwealth			
July 1, 2018—September 30,	2020 COMMINONWEARTH			
July 1, 2018 September 30,	2020			
Consortia/Partnership Memb	nors:			
Consol day Fai diership Weini	JCI3.			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30				
-	or the period ending September 30, 2020 MUST reflect encumbrances.			
	YUIIOOIIU			
Authorized By (Name, Title):	Christina Weeter, Director Date: Decembe	r 12, 2018		

Name and Address of Reci	pient	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			
	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	Award 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		Other:		
MUNIS Project Number:	552EA/552EP/5 <mark>52ES/552ET/552EW</mark>	Gottler.		
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3420002-18	☐ Electronic Submission CDIP		
r ass amough ranner.	3120002 20	Other:		
Grant Authority (Source):	ESSA Title IV, Part A, <u>34 CFR PART 200</u> and the Education Department General	al Administrative		
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , Cost Pri	inciples, and Audit		
Requirements for Federal A	Awards in 2 CFR Part 200 and 3474	Evaluations.		
Award Amount:	Our			
\$44,974	Our			
Period of Award:	Our Commonwealth			
July 1, 2018—September 3				
July 1, 2016—September 5	0, 2020			
Consortia/Partnership Me	mhers			
consortia, rartifersing ivic	THIS CLOSE			
Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30,				
2020. The quarterly repor	t for the period ending September 30, 2020 MUST reflect encumbrances.			
Authorized By (Name, Title	e): Christina Weeter, Director Date: December	r 12, 2018		