Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

FY2	0 Title I Part D, Subpart 2 Neglected & Delinquent
Title	I Part D, Subpart 2 Neglected & Delinquent
84.0	010A
FAIN): S01	0A190017
314	F
N/A	
310	0102-19
	Title 84.0 FAIN): S01 314 N/A

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$62,337.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 059838557

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Number	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$77,101.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

□Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmer Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Number	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$160,764.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Breathitt County Board of Education PO Box 750 Jackson, KY 41339 123287682

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$101,708.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 079674529

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$39,371.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

on Departmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$134,517.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 077868156

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,697.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Fayette County Board of Education 701 E Main St Lexington, KY 40505 079676854

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Number	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$111,551.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Number	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$19,685.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	er:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19
U U		

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$31,169.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 062984430

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	r:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$144,360.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$26,247.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmer Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	er:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$90,225.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

McCracken County Board of Education 5347 Benton Rd Paducah, KY 42003 159352442

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

FY2	20 Title I Part D, Subpart 2 Neglected & Delinquent
Title	e I Part D, Subpart 2 Neglected & Delinquent
84.0	D10A
FAIN): S01	0A190017
314	F
N/A	
310	0102-19
	Title 84.0 FAIN): S01 314 N/A

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$142,719.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965 100027622

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount:

\$11,483.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
□ Quarterly
□ Other:

Financial Reporting Method:

□Other:

Evaluations:

N/A 3100102-19 SSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> a rative Regulations (EDGAR) IN 34 CFR PARTS 76 e Requirements, Cost Principles, and Audit Require

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Title I Part D, Subpart 2 Neglected & Delinquent
84.010A
N): S010A190017
314F
N/A
3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$91,865.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
□ Quarterly
□ Other:

Financial Reporting Method:

□Other:

Evaluations:

N/A 3100102-19 ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> ar istrative Regulations (EDGAR) IN 34 CFR PARTS 76,

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Numbe	er:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$80,382.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Owensboro Independent Board of Education epartmen 450 Griffith Avenue Owensboro, KY 42302 102138625

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER	(FAIN):	S010A190017
MUNIS Project Number	:	314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$13,124.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 788959591

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$49,213.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

epartmen Raceland Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$41,011.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

Warren County Schools Board of Education epartmen PO Box 51810 Bowling Green, KY 42102 086194370

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$49,213.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

epartmen Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Monica Shack (502) 564-3791 ext. 4052 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent
Fund Source:		Title I Part D, Subpart 2 Neglected & Delinquent
CFDA#:		84.010A
PR/AWARD NUMBER (FAIN):	S010A190017
MUNIS Project Number:		314F
MOA Number:		N/A
Pass-through Number:		3100102-19

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, And the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$77,101.00

Period of Award: July 1, 2019—September 30, 2021

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The guarterly report for the period ending September 30, 2021 MUST reflect encumbrances.

Our Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Date: December 20, 2019

Fund Type: □State ⊠Federal □Other:

Method of Payment

☑Federal Cash Request Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠Electronic Submission CDIP

Other: