Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	170128839	
KDE Contact Information	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
S .	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Source of Asse	did the von thildren	☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description: Federal Award Date:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2019	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Monthly
MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Dep<mark>artment</mark></mark>	□Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Cui	
Award Amount:	Commonwealth A	
\$62,337.00	Committee	
REVISED Period of Award:		
July 1, 2029—September 30, 202	1 June 30, 2022	
34., 1, 2023 September 30, 202.	3011030) 2022	
Consortia/Partnership Members	Cd HOY	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 059838557 Monico Shack (FO2) F64 2701 ovt. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of A		☐ Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	□Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A 2100103 10	Zottler.
Pass-through Number: Restricted Indirect Cost Rate:	3100102-19	Financial Reporting Method:
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): ESS	SA Titl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark>	Other:
	tions (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□other.
	rements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	Commonwoolth	
\$77,101.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 2	021 June 30, 2022	
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	sh Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
KDE Contact Information	Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
S	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awa		☐ Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	Quarterly
MUNIS Project Number:	314F	□Other:
MOA Number:	N/A	Gener.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
- 1	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	Guer.
	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	Commonwoolth	
\$160,764.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 202	21 June 30, 2022	
Consortia/Partnership Member	s:	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information	Breathitt County Board of Education PO Box 750 Jackson, KY 41339 123287682 Monico Shack (503) 564 3701 ext. 4053	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	S010A190017	Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A 3100102-19	Editor.
Pass-through Number: Restricted Indirect Cost Rate:		Financial Reporting Method:
Restricted indirect cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	Louier.
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	Commonwealth A	
\$101,708.00	Commonwealth	
REVISED Period of Award:		
July 1, 2029— September 30, 202 3	L June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.
		-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
KDE Contact Information	Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 079674529 Monica Shack (502) 564 3701 ext. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	S010A190017	Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A 3100102-19	Education .
Pass-through Number: Restricted Indirect Cost Rate:		Financial Reporting Method:
Restricted indirect cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission
Grant Authority (Source): FSSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	Bother.
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	Commonwealth A	
\$39,371.00	Commonwealth	
REVISED Period of Award:		
July 1, 2029— September 30, 202 3	L June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Contact Information	Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
G	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Barrieties (Frank Course & Course	when w Children	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019 U.S. Department of Education	
Federal Agency: CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	314F	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Nestricted maneet cost nate.	<u> </u>	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	
Award Amount:	Commonwealth A	
\$134,517.00	Commonwealth	
REVISED Period of Award:	20,000	
July 1, 2029— September 30, 2021	- June 30, 2022	
Canagastia / Dautu analain Brassland		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Daviess County Board of Education	□State
Street Address:		PO Box 21510	⊠Federal
City, State, Zip:		Owensboro, KY 42304	□Other:
DUNS#:		077868156	
KDE Contact Information	n	Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 077868156 Manica Shack (503) 564 3701 ovt. 4053	Research and Development:
Program Consultant:		Monica Shack (502) 564-3791 ext. 4052	☐ Yes
J		Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Course	o of Avyor	dad Final van hildren	☐ Automatic Payment
Description/Fund Source	e or Award	FY20 Title I Part D, Subpart 2 Neglected & Delinguent	□Lump Sum
Description: Federal Award Date:		July 1, 2019	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\INI\·	S010A190017	⊠Mon thly
MUNIS Project Number:	•	314F	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3100102-19	
Restricted Indirect Cost I	Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Ti	tl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark>	□Other:
	_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative I</u>	Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		O Jul	
\$60,697.00		Commonwealth A	
\$60,697.00		Commonwoath	
REVISED Period of Awar	d:		
July 1, 2029—September		June 30, 2022	
, , ==== ==============================	, 		
Consortia/Partnership N	/lembers:		
Special Instructions/Con	nditions: 4	Il funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.
-p/ COI			quest made at dualineted by ridgust 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

	Fund Type:
Fayette County Board of Education	□State
701 E Main St	⊠Federal
Lexington, KY 40505	□Other:
079676854	
CA	Research and Development:
Monica Shack (502) 564-3791 ext. 4052	☐ Yes
Wes Blake (502) 564-3791 ext. 4031	⊠ No
300 Sower Blvd, 5th Floor	
<u>Jennifer Baker</u> , (502) 564-1979 ext. 4501	Method of Payment
300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Frankfort, KY 40601	☐ Expenditure Reimbursement
rel and Fireal Voors hildren	☐ Automatic Payment
	□Lump Sum
	☐ Receipt of Invoice from Vendor
	Reimbursement Frequency:
	⊠Monthly
	□ Quarterly
	□Other:
	Financial Reporting Method:
	☑ Electronic Submission CDIP
itl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Dep<mark>artment</mark></mark>	□Other:
ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Cui	
Commonwealth A	
Commonwealth	
- June 30, 2022	
33110 30) 2022	
	701 E Main St Lexington, KY 40505 079676854 Monica Shack (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 300 Sower Blvd, 5th Floor Jennifer Baker, (502) 564-1979 ext. 4501 300 Sower Blvd, 5th Floor

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
KDE Contact Information	Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629 Monica Shack (502) 564-3791 ext. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01.11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A	Louici.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□otner.
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
omorm nammatrative requirem	Chis for reactar/wards in 2 critifate 250 and 5474.	Evaluations.
Award Amount:	Commonwoolth /	
\$19,685.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	\square State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
KDE Contact Information	Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641 Monica Shack (502) 564-3791 ext. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D	Children	☐ Automatic Payment
Description/Fund Source of Aw		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Agency	July 1, 2019	
Federal Agency: CFDA#:	U.S. Department of Education 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	314F	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nestricted maneet cost nate.	<u>maneet 603t3 2013 2020</u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulati	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Commonwealth A	
\$31,169.00	Commonwealth	
REVISED Period of Award:	24 4 22 222	
July 1, 2029— September 30, 20	21 June 30, 2022	
Companyin/Daylor Lines		
Consortia/Partnership Member	'S:	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
KDE Contact Information	Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 062984430 Monica Shack (503) 564 3701 ext. 4053	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	□ Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A 3100102-19	Editor.
Pass-through Number: Restricted Indirect Cost Rate:		Financial Reporting Method:
Restricted indirect cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	Louier.
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	Commonwealth A	
\$144,360.00	Commonwealth	
REVISED Period of Award:		
July 1, 2029— September 30, 202 3	L June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15. 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
KDE Contact Information	Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
0	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01 .1 1	☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A \$010A190017	Monthly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted marrect cost Nate.	Indirect Costs 2013-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark>	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	/
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Commonwealth A	
\$26,247.00	Commonwealth	
REVISED Period of Award:		
July 1, 2029— September 30, 202	1 June 30, 2022	
Consoutin/Douty - white \$4 - v 1		
Consortia/Partnership Members		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
KDE Contact Information	Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471 Monica Shack (502) 564 2701 ovt 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	\$010A190017	Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A	Other.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□Ottlef.
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
omorni naministrative negariem	CHISTON PERCHAPITATION OF THE CONTROL OF THE CONTRO	Evaluations.
Award Amount:	Commonwoolth	
\$90,225.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15. 2022.
•		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	\square Other:
DUNS#:	159352442	
KDE Contact Information	McCracken County Board of Education 5347 Benton Rd Paducah, KY 42003 159352442 Monica Shack (502) 564-3791 ext. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	□ Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A	□other.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□other.
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
omorni Administrative Regulieni	Christof reactar/Wards in 2 christic 255 and 5474.	Evaluations.
Award Amount:	Commonwoolth	
\$142,719.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 202 1	- June 30, 2022	
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Re	cipient		Fund Type:
Agency Name:		Middlesboro Independent Board of Education	□State
Street Address:		PO Box 959	⊠Federal
City, State, Zip:		Middlesboro, KY 40965	□Other:
DUNS#:		100027622	
KDE Contact Information	1	Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965 100027622	Research and Development:
Program Consultant:	-	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
og. a consultanti		Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
		01:11	☐ Automatic Payment
Description/Fund Source	e of Award		□Lump Sum
Description:		FY20 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2019	
Federal Agency:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:	IAI\.	84.010A	⊠Monthly
PR/AWARD NUMBER (FA	IIN):	S010A190017	Quarterly
MUNIS Project Number:		314F	Other:
MOA Number:		N/A 3100102-19	Education .
Pass-through Number: Restricted Indirect Cost R	lator	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted marrect Cost R	iale.	illullect Costs 2019-2020	⊠Electronic Submission
Grant Authority (Source)	: FSSA Tit	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
		s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	Edition.
		ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
		Oui	Evaluations
Award Amount:		Commonwealth A	
\$11,483.00		Commonwealth	
REVISED Period of Award			
July 1, 2029—September	30, 2021	June 30, 2022	
Consortia/Partnership M	lembers:		
Special Instructions/Cond	ditions: A	Il funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15. 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	\square State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
KDE Contact Information	Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
S	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
and the second s	Children	☐ Automatic Payment
Description/Fund Source of Aw		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S010A190017	□ Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A 2100103 10	E other.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□ottler.
	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
omorni Administrative Regulie	interies for reactar/twards in 2 citer are 200 and 3474.	Evaluations.
Award Amount:	Commonwoolth	
\$91,865.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 20	21 June 30, 2022	
Consortia/Partnership Member	rs:	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information	Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560 Monica Shack (502) 564-3791 ext. 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	Yes
rrogram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	The state of the s
PR/AWARD NUMBER (FAIN):	S010A190017	Monthly
MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	it <mark>le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark>	□Other:
	os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Unitorm Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	111	
\$80,382.00	Commonwealth A	
380,382.00	COMMITTORY CONTENT	
REVISED Period of Award:		
July 1, 2029— September 30, 2021	- June 30, 2022	
341, 1, 2023 September 30, 2021	. Saine So, Edit	
Consortia/Partnership Members:		
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Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipie		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
3	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of A		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	S010A190017	Quarterly
MUNIS Project Number:	314F	Other:
MOA Number:	N/A	Guier.
Pass-through Number:	3100102-19	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Electronic Submission CDIP
Grant Authority (Source): ESS	SA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	Other:
• •	ations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	□other:
<u> </u>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Fuelustions
Official Administrative Requi	rements for rederal Awards in 2 Criticalt 200 and 3474.	Evaluations:
Award Amount:	Commence	
\$13,124.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2029— September 30, 2	2021 June 30, 2022	
Consortia/Partnership Memb	ers:	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	788959591	
KDE Contact Information	Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 788959591	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
· ·	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	reland Fireal Volve hildren	☐ Automatic Payment
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠Mon thly
MUNIS Project Number:	314F	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Dep<mark>artment</mark></mark>	□Other:
_	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	C Jui	
	Commonwealth A	
\$49,213.00	Commonwount	
REVISED Period of Award:		
July 1, 2029— September 30, 202	L June 30, 2022	
, ,		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
DUNS#:	052135233	
KDE Contact Information	Raceland Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		☐ Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency: CFDA#:	U.S. Department of Education 84.010A	Reimbursement Frequency:
	\$4.010A \$010A190017	⊠ Monthly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted marrect cost Nate.	<u>Indirect Costs 2019-2020</u>	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark>	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	
_	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Commonwealth A	
\$41,011.00	Commonwealth	
REVISED Period of Award:		
July 1, 2029— September 30, 2021	L June 30, 2022	
Consortia/Partnership Members:		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Date: September 13, 2021

Division of School and Program Improvement

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

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
KDE Contact Information	Warren County Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
1 Togram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01.11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	
Federal Agency: CFDA#:	U.S. Department of Education 84.010A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S010A190017	⊠ Monthly
MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Restricted maneet cost nate.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	
Award Amount:	Commonwealth A	
\$49,213.00	Commonwealth	
REVISED Period of Award:	20,2022	
July 1, 2029— September 30, 2021	- June 30, 2022	
Consortia/Partnership Members:		
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Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S. Main Street	⊠ Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
KDE Contact Information	Wayne County Board of Education 1025 S. Main Street Monticello, KY 42633 048775159 Monica Shack (502) 564-3791 ext 4052	Research and Development:
Program Consultant:	Monica Shack (502) 564-3791 ext. 4052	☐ Yes
rrogram consultant.	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description:	FY20 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2019	The celpt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.010A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	S010A190017	
MUNIS Project Number:	314F	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-19	Figure 1-1 Proposition 84 ask and
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (County), ESSA T	the L Bart B. Coharat 2, 24 CER BART 200 and the Education Baranton and	☑ Electronic Submission CDIP
	itle I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department	□Other:
_	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	1,1	
\$77,101.00	Commonwealth A	
ψ)=s=.ss		
REVISED Period of Award:		
July 1, 2029— September 30, 2021	- June 30, 2022	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	report must be submitted by August 15, 2022
special instructions, conditions:	an iunus must be encumbered of spent by June 30, 2022. The final rederal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 13, 2021