Name and Address of Recipient		Fund Type:	
Agency Name:	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	□State	
Street Address:	1204 Greensburg St	⊠Federal	
City, State, Zip:	Columbia, KY 42728	□Other:	
DUNS#:	170128839		
	CA	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Title II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	ed and Fiscal Vacua	Automatic Payment	
		Lump Sum	
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·	
Fund Source:		Receipt of Invoice from Vendor	
	U.S. Department of Education 84.367A	Dainshausan ant François	
CFDA#:		Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP	
	IR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
-	ents, Cost Principles, in 2 CFR Part 200 and 3474.		
Official Administrative Requirem	ients, Cost Frincipies, in 2 Crit Fart 200 and 5474.	Evaluations:	
Award Amount:	O di	N/A	
\$161,907.00	Commonwealth A		
	Commonwould		
REVISED Period of Award:			
July 1, 2019 — September 30, 202	21 June 30, 2022		
Consortia/Partnership Members: N/A			

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
KD5.6	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	= other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Oui	N/A
Award Amount:	Commonwoolth	N/X
\$171,936.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
·		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Agency Name: Street Address: City, State, Zip: DUNS#: Anchorage, KY 40223 DUNS#: MESEarch and Development: Yes Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Street Address: City, State Zip: Anchorage Independent Schools Board of Education Federal Other: Research and Development: Yes No No Method of Payment Frankfort, KY 40601			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: Budget Contact: Street Address: Street Address: Budget Contact: Street Address: Street			
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blvd, 5th Floor City. State Zip: Frankfort. KY 40601 Method of Payment ☑ Federal Cash Request			
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Method of Payment			
City. State Zip: Frankfort, KY 40601			
City. State 2ID: Frankfort, KY 40601			
□ Expenditure Reimbursement			
Description/Fund Source of Award and Fiscal Year:			
Description: FY20 Title II, Part A Supporting Effective Instruction			
Federal Award Date: July 1, 2019			
Fund Source: U.S. Department of Education			
CFDA#: 84.367A Reimbursement Frequency:			
PR/AWARD NUMBER (FAIN): S367A190017 ⊠Monthly			
MUNIS Project Number: 401F/401FP Quarterly			
MOA Number: N/A □Other:			
Pass-through Number: 3230002-19			
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:			
Street Authority (Source). Title II Port A 24 SER BART 300 and the Education Reportment Source			
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the			
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474. Evaluations:			
Award Amount: N/A			
\$ 6,932.00 Commonwealth			
Committonivicatin			
REVISED Period of Award:			
July 1, 2019 — September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie		Fund Type:
Agency Name:	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	100026814	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dotner:
Restricted Indirect Cost Rate:		Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Tit	tle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (E	DG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□other:
Uniform Administrative Requ	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
_	Our	NI/A
Award Amount:	Common on the	N/A
\$117,731.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30	2021 June 30, 2022	
36., 1, 2013 September 30	, 2023 34110 30, 2022	
Consortia/Partnership Meml	hers: N/A	
Consortia, i ai tiici siiip ivieiiii	NOT ST TYPE	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	nt	Fund Type:	
Agency Name:	Ashland Independent Schools Board of Education	□State	
Street Address:	PO Box 3000	⊠Federal	
City, State, Zip:	Ashland, KY 41101	□Other:	
DUNS#:	064863673		
		Research and Development:	
KDE Contact Information	Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673	□ Yes	
Program Consultant:	litie II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
	1 · · · · · · · · · · · · · · · · · · ·	□ Automatic Payment	
Description/Fund Source of A		·	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
6 1 4 1 1 1 (6) Ti	W.D. + A. 24 CED DADT 200 - 141 - E.L. + 12 - D + 4 - C L.	☑ Electronic Submission CDIP	
	e II, Part A, 34 CFR PART 200 and the Education Department General	Other:	
•	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Requi	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Oui	N/A	
\$182,806.00	Commonwealth		
\$182,800.00	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — September 30, 2021 June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Condition	ns: All funds must be encumbered or spent by June 30, 2022. The final Fed	leral Cash Request must be submitted by August 15, 2022.	

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient	Fund Type:
Agency Name:	Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 183985183	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
DUNS#:	183985183	
KDE 0		Research and Development:
KDE Contact Information	THE HIP LANCE IN LA	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230</mark> 002 <mark>-19</mark>	
Restricted Indirect Cost Ra	ate: <u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
	: Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	is (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Re	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$12,632.00	Commonweal	1th
	Commonwear	
REVISED Period of Award	it	
July 1, 2019 — September	- 30, 2021 June 30, 2022	
Consortia/Partnership Me	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	193224094	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottlei.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$55,963.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
55, 2, 2020 Soptomizer 30, 202	- 1	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Barbourville Independent Schools Board of Education PO Box 520 Barbourville, KY 40906 023605918	□State	
Street Address:	PO Box 520	⊠Federal	
City, State, Zip:	Barbourville, KY 40906	☐ Other:	
DUNS#:	023605918		
	CA	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Title II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly	
MUNIS Project Number:	401F/401FP	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
6 1 A 1 1 1 16	D 14 24 CED DADT 200 14 E 17 D 1 1 C 1	☑ Electronic Submission CDIP	
• •	Part A, 34 CFR PART 200 and the Education Department General	☐ Other:	
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Onliform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$21,583.00	Commonwealth A		
	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — September 30, 2021 June 30, 2022			
	11/4		
Consortia/Partnership Members: N/A			
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient			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#:		100026855		
KDE 6		Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 100026855	CA	Research and Development:
KDE Contact Information				☐ Yes
Program Consultant:		Title II, Part A Consultants		⊠ No
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		□Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017		Monthly
MUNIS Project Number:		401F/401FP		□ Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
- 1		Part A, 34 CFR PART 200 and the Education Department General		□Other:
_) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Ro	equireme	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Oui		N/A
\$98,813.00		Commonwealt	th A	
750,015.00		Commonweal		
REVISED Period of Award	l:			
July 1, 2019 — September	r 30, 202 1	- June 30, 2022		
Consortia/Partnership Members: N/A				
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	100026863	
WD5.0	Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 100026863	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Voors	☐ Automatic Payment
	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Description: Federal Award Date:		·
Fund Source:	July 1, 2019	Receipt of Invoice from Vendor
	U.S. Department of Education	Daine San Control
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	323002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source). Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
-	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Filicipies, ili 2 CFN Fart 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$253,040.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted marrect cost hate.	<u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our	Evaluations:
Award Amount:	111	N/A
\$131,641.00	Commonwealth	
privide to		
REVISED Period of Award:	4.1 20 2022	
July 1, 2019 — September 30, 202	± June 30, 2022	
0 11/0 1 11 11	21/2	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	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#:	800528494	
**** • • • • • • • • • • • • • • • • •	Beechwood Independent Schools Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Fitle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	
<u>Uniform Administrative Req</u>	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$22,418.00	Commonwealt	<i>t</i> b
\$22,416.00	Commonwean	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Schools Board of Education	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
		Research and Development:
KDE Contact Information	Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 100650027	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 01 11 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Course). Title II	Death A 24 CED DADT 200 and the Education Department Council	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$176,979.00	Commonwealth A	
7170,373.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	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#:	024334880	
KDE Contact Information	Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 024334880	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state z.p.	Training it 10001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
6	III D. LA 24 CED DADE 200. LUL EL UI D. L. L.C.	☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Requ	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$27,270.00	Commonwealt	h Allendaria
REVISED Period of Award:		
July 1, 2019 — September 30	, 2021 June 30, 2022	
, ,		
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The final	I Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
KD5.0		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$39,845.00	Commonwealth	
<u></u>	Commitonivication	
REVISED Period of Award:		
July 1, 2019 — September 30,	2021 June 30, 2022	
	11/4	
Consortia/Partnership Memb	ers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 081865370	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frank Sauras of Avenue	d and Final Value 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	323002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source). Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principies, in 2 CFK Part 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$494,121.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$90,833.00	Commonwealth A	
390,833.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	059838557	
KD5.6	Bowling Green Independent Schools Board of Education 1211 Center St Bowling Green, KY 42101 059838557	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Domer.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	□other.
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$163,978.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
		Research and Development:
KDE Contact Information	Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Automatic Payment
Description/Fund Source of Awar		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠ Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Causes). Title II	Doub A 24 CED DADT 200 and the Education Department Consum	☑ Electronic Submission CDIP
• • • • • • • • • • • • • • • • • • • •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$151,689.00	Commonwealth A	
7131,003.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	193224227	
WD5.0	Boyle County Schools Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voar	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□Other:
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Fuelvetions
	Our A	Evaluations:
Award Amount:	C	N/A
\$75,913.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
55., _, _555	- 3 3., - 3	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456	□State	
Street Address:	348 W Miami St	⊠Federal	
City, State, Zip:	Brooksville, KY 41004	□Other:	
DUNS#:	072869456		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Title II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	□Other:	
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$43,462.00	Commonwealth		
343,402.00	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — September 30, 202	1 June 30, 2022		
Consortia/Partnership Members:	N/A		
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools Board of Education	□State
Street Address:	Breathitt County Schools Board of Education PO Box 750 Jackson, KY 41339 123287682	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$123,527.00	Commonwealth	
\$123,327.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien	t	Fund Type:
Agency Name:	Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
KD5.0		Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
	e II, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$149,033.00	Commonwealth	
\$149,033.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	2021 June 30, 2022	
Consortia/Partnership Membe	ers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	081004616	
1 25.6	Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eiceal Voor	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nest retain		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□Other:
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations
	Our A	Evaluations:
Award Amount:	C	N/A
\$354,495.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
30., 1, 2013 September 30, 202	33.10 33, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient			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#:		041526666		
		Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 041526666	CA	Research and Development:
KDE Contact Information				☐ Yes
Program Consultant:		Title II, Part A Consultants		⊠ No
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		□Lump Sum
Federal Award Date:		July 1, 2019		☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017		
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				⊠ Electronic Submission CDIP
		Part A, 34 CFR PART 200 and the Education Department General		□Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Ri	equireme	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Our	_	N/A
\$14,075.00		Commonwealt	th A	
<i>+,</i>		Commonwear		
REVISED Period of Award				
July 1, 2019 — September	r 30, 202 1	- June 30, 2022		
_				
Consortia/Partnership M	embers: l	N/A		
Special Instructions/Cond	ditions: A	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Req	uest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 100026970	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$92,118.00	Commonwealth	
392,118.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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#:	193088861	
		Research and Development:
KDE Contact Information	Caldwell County Schools Board of Education PO Box 229 Princeton, KY 42445 193088861	Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Source of Ave	ad and Figure Vacco 1 1 1	□ Automatic Payment
Description/Fund Source of Awa		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction	
Fund Source:	July 1, 2019 U.S. Department of Education	☐ Receipt of Invoice from Vendor
CFDA#:	84.367A	Daimburgament Fraguency
PR/AWARD NUMBER (FAIN):	\$367A190017	Reimbursement Frequency: Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	e: -15
Restricted maneet cost rate.	munect costs 2015-2020	Financial Reporting Method:
Grant Authority (Source): Title	, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	⊠Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$92,557.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools Board of Education	□State
Street Address:	Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 137897948	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$137,381.00	Commonwealth	
\$137,381.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi		Fund Type:
Agency Name:	Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488	□State
Street Address:	101 Orchard Ln	⊠ Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Avend and Figer Very	☐ Automatic Payment
· · · · · · · · · · · · · · · · · · ·		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction	
	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine by warmand Survey and
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (Saussa). T	itle II Down A 24 CED DADE 200 and the Education Department Consum.	
	itle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$148,765.00	Commonwealth	
3148,703.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3(0, 2021 June 30, 2022	
Consortia/Partnership Mem	bers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Campbellsville Independent Schools Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 047028840	□State
Street Address:	136 S Columbia Avenue	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dottler.
Restricted Indirect Cost Ra		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Dotner.
Uniform Administrative Re	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonwood41	N/A
\$75,500.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September		
, ,		
Consortia/Partnership Me	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$33,011.00	Commonwealth A	,
353,011.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 098948136	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$111,020.00	Commonwealth A	,
\$111,020.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	11 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$256,514.00	Commonwealth A	·
\$250,514.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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#:	966666505		
1 25.6	Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 966666505	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	litie II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017		
MUNIS Project Number:	401F/401FP	⊠Monthly	
MOA Number:	N/A	Quarterly	
		□Other:	
Pass-through Number: Restricted Indirect Cost Rate:	3230002-19		
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission	
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.		
Simoni raministrative requirem	ents, cost i melples, in 2 criti uit 200 unu 3474.	Evaluations:	
Award Amount:	0 1.1	N/A	
\$148,354.00	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — September 30, 2021 June 30, 2022			
. , ,			
Consortia/Partnership Members:	N/A		

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient			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#:		029710928		
		Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928	CA	Research and Development:
KDE Contact Information				□ Yes
Program Consultant:		Title II, Part A Consultants		⊠ No
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		☐ Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017		⊠ Monthly
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
		Part A, 34 CFR PART 200 and the Education Department General		□Other:
_	1	1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Our	_	N/A
\$62,191.00		Commonweal	th A	
REVISED Period of Award	ı:			
July 1, 2019 — September	r 30, 2021	- June 30, 2022		
	•			
Consortia/Partnership Mo	embers: l	N/A		
Special Instructions/Cond	ditions: <mark>Al</mark>	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

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	
_		Research and Development:
KDE Contact Information	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529	□ Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□otiler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$523,278.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
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Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federa	l Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Schools Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	
WD5.0	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		· ·
Fund Source:	July 1, 2019	Receipt of Invoice from Vendor
	U.S. Department of Education	Daine la serie de
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Crant Authority (Source). Title II	Part A 24 CER RAPT 200 and the Education Department Conoral	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$231,690.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 055896856	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	055896856	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$284,614.00	Commonwealth A	
7204,014.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
	Clinton County Schools Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Voar	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The corp of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
nestricted mancet cost rate.	<u>Indirect 603t3 2013 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
- ·	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$98,240.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202 :	1 June 30, 2022	
July 1, 2015 — September 50, 202.	F June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Cloverport Independent Schools Board of Education	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
		Research and Development:
KDE Contact Information	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041	□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	M - M - M - M - M - M - M - M - M - M -	☐ Automatic Payment
Description/Fund Source of		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarte <mark>r</mark> ly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
6 1 4 11 11 16 1 7	THE REPORT OF THE PROPERTY OF	☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$13,724.00	Commonwealt	h / / / / / / / / / / / / / / / / / / /
\$13,724.00	Commonwealt	
REVISED Period of Award:		
July 1, 2019 — September 30	0, 2021 June 30, 2022	
•		
Consortia/Partnership Mem	bers: N/A	
•		
Special Instructions/Condition	ons: 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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	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#:	081003634	
KDE Contact Information	Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state Lip.	Training III 10001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	e: <u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Red	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$88,052.00	Commonwealt	th Aller
786,032.00	Commonwean	
REVISED Period of Award:		
July 1, 2019 — September 3	.0, 2021 June 30, 2022	
Consortia/Partnership Mer	nbers: N/A	
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fin	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient	Fund Type:
Agency Name:	Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 016370157	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	32 <mark>30002-19</mark>	□other.
Restricted Indirect Cost R		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulation	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
<u>Uniform Administrative R</u>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonwood	14L
\$281,778.00	Commonweal	un Amerika
REVISED Period of Award		
July 1, 2019 — September		
, ,	.,	
Consortia/Partnership M	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	IR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Lottler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$77,114.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 1 June 30, 2022	
Consortia/Partnership Members	: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Cumberland County Schools Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
KDE Contact Information	Cumberland County Schools Board of Education 810 N. Main Street Burkesville, KY 42717 159354497	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
5.ty, 5tat6 <u>1.p.</u>		☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$58,674.00	Commonwealt	th Aller
<i>430,07</i> 1.00	Committediwcan	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	cipient		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#:		003777497	
VDF Courts at Information		Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497	Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		Title II, Part A Consultants	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:	☐Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2019	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017	✓ Monthly
MUNIS Project Number:	·	401F/401FP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-19	
Restricted Indirect Cost R	ate:	Indirect Costs 2019-2020	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		art A, 34 CFR PART 200 and the Education Department General	□Other:
=) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Zotne
<u>Uniform Administrative R</u>	<u>lequireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Our	N/A
		Commonwealth	.,,,
\$94,723.00		Commonwealth	
REVISED Period of Award	d:		
July 1, 2019 — Septembe	r 30, 2021	June 30, 2022	
Consortia/Partnership M	lembers: N	I/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci		Fund Type:
Agency Name:	Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 077868156	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	077868156	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	Edulei.
Restricted Indirect Cost Ra	te: Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission CDIP
Grant Authority (Source):	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Dottler.
<u>Uniform Administrative Re</u>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonyvool	1+1
\$404,593.00	Commonweal	LII A LIII
REVISED Period of Award:		
July 1, 2019 — September		
, ,		
Consortia/Partnership Me	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 A 1 1 1 16	D. LA CASSED BART 200. Lill El. III D. L. LG	☑ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	☐Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$34,736.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	ash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	049154883	
KDE Contact Information	Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 049154883	Research and Development:
	Title II, Part A Consultants	☐ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
	Jennifer Baker (502) 564-1979 ext. 4051	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip:	Fidikioit, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$43,143.00	Commonwealth A	
343,143.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec	cipient			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		
KDE 6		East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523	CA	Research and Development:
KDE Contact Information				□ Yes
Program Consultant:		Title II, Part A Consultants		⊠ No
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		☐ Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAIL	N):	S367A190017		⊠Mon thly
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
	V	Part A, 34 CFR PART 200 and the Education Department General		□Other:
	1	1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Our	_	N/A
\$ 7,721.00		Commonweal	th A	
		Committediwcan		
REVISED Period of Award	:			
July 1, 2019 — September	30, 2021	-June 30, 2022		
Consortia/Partnership Me	embers: l	N/A		
Special Instructions/Cond	litions: <mark>A</mark> l	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt	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#:	077859296	
1 256	Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 077859296	Research and Development:
KDE Contact Information	T(1 1 D 1 1 2 1 1 1	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$79,428.00	Commonwealth	
<i>\$73,</i> 428.88	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 1	2021 June 30, 2022	
Consortia/Partnership Member	ers: N/A	
Special Instructions/Condition	is: All funds must be encumbered or spent by June 30, 2022. The final Feder	ral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi		Fund Type:
Agency Name:	Elizabethtown Independent Schools Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
		Research and Development:
KDE Contact Information	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 4 11 11 (6) 7	W D . A 24 CED DADT 200 . LIL EL . II . D	☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$89,235.00	Commonwealt	h / / / / / / / / / / / / / / / / / / /
383,233.00	Commonwealt	
REVISED Period of Award:		
July 1, 2019 — September 30), 2021 June 30, 2022	
•		
Consortia/Partnership Mem	bers: N/A	
·		
Special Instructions/Condition	ons: 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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	pient	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#:	086758943	
		Research and Development:
KDE Contact Information	Elliott County Schools Board of Education PO Box 767 Sandy Hook, KY 41171 086758943	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
/	W 01 11 1	
Description/Fund Source		☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002- <mark>19</mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2019-2020	Financial Reporting Method:
Guard Anathanita (Ganna)	Title II Double A 24 CED DADT 200 and the Education Department Consequen	☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Rec	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$62,282.00	Commonweal	th dealers
302,282.00	Commonwear	ui /
REVISED Period of Award:		
July 1, 2019 — September	30, 2021 June 30, 2022	
Consortia/Partnership Me	mbers: N/A	
Charles Instructions /C	sions All funds must be annumbered as year by two 20 2022. The fi	and Fordered Cook Progress mount by submitted by August 45, 2022
Special instructions/Condi	tions: All funds must be encumbered or spent by June 30, 2022. The fin	iai reuerai casii kequest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient	Fund Type:
Agency Name:	Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 009761420	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Course	of August and Figure Vegus 1 - 1 - 1	□ Automatic Payment
	of Award and Fiscal Year:	□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		☐ Receipt of Invoice from Vendor
CFDA#:	U.S. Department of Education 84.367A	Daireh was not Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	·	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Ra	ate: Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	is (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative No	equirements, cost rimciples, in 2 cl K rait 200 and 3474.	Evaluations:
Award Amount:	C	N/A
\$25,705.00	Commonwea	Ith Annual I
<u></u>		1011
REVISED Period of Award		
July 1, 2019 — September	: 30, 2021 June 30, 2022	
_		
Consortia/Partnership Me	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

ipient	Fund Type:
Erlanger-Elsmere Independent Schools Board of Education	□State
500 Graves Ave	⊠Federal
Erlanger, KY 41018	□Other:
050622638	
	Research and Development:
-4-1-0	□ Yes
	⊠ No
	Method of Payment
	⊠ Federal Cash Request
Frankfort, KY 40601	☐ Expenditure Reimbursement
of Award and Figure Vegas, 1	☐ Automatic Payment
	□ Lump Sum
	☐ Receipt of Invoice from Vendor
	Dairehouse and Francisco
	Reimbursement Frequency:
·	⊠Monthly
	Quarterly
	□ Other:
ate: Indirect Costs 2019-2020	Financial Reporting Method:
Title II Part A 34 CER PART 200 and the Education Department General	☑ Electronic Submission CDIP
	□Other:
squirements, cost (miciples, in 2 critical 200 and 5474.	Evaluations:
C	N/A
Commonwealt	
130, 2021 June 30, 2022	
embers: N/A	
	500 Graves Ave Erlanger, KY 41018

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	070217724	
		Research and Development:
KDE Contact Information	Estill County Schools Board of Education PO Box 930 Irvine, KY 40336 070217724	□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Causes). Title II	Doub A 24 CED DADE 200 and the Education Department Consul	⊠Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$121,193.00	Commonwealth A	
7121,133.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	088428388	
	Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 088428388	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	and and Eigen Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Cinemaial Reporting Mothed
nestricted maneet east nate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP □ Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$34,126.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
WD5.0		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$1,643,065.00	Commonwealth	
7 2/2 13/2 32133	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Fed	deral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 101503290	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		•
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 . A . I . I . (6) TIL II	D 14 24 CFD DADT 200	☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$119,166.00	Commonwealth A	
3119,100.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 203	21 June 30, 2022	
. ,		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	100027218	
		Research and Development:
KDE Contact Information	Floyd County Schools Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218	Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$382,834.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
, , ,		
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	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#:	016748303	
KDE Contact Information	Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	Research and Development:
	Title II. Port A Consultante	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants 300 Sower Blvd, 5th Floor	⊠ No
Budget Contact: Street Address:	Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Frankiott, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230</mark> 002 <mark>-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$45,285.00	Commonwealt	
<u> </u>	Commonweat	.II
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	I Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	051488310	
		Research and Development:
KDE Contact Information	Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310	□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
- · · · · /- · · ·	1 m 01 11 1	☐ Automatic Payment
Description/Fund Source of Awar		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mont hly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Causes). Title II	Down A 24 CED DADT 200 and the Education Department Consul	⊠Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	☐ Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Onnorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$44,094.00	Commonwealth A	
Ş44)034.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	21 June 30, 2022	
Consortia/Partnership Members:	: N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Schools Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
	Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Edulet.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Editer.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	IV/A
\$244,717.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
·		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	☐Other:
DUNS#:	155204530	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	and and Fiscal Value	□ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		☐ Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Deimburger out Francisco
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	ements, cost Frinciples, in 2 crit Fart 200 and 5474.	Evaluations:
Award Amount:	C Jui	N/A
\$38,776.00	Commonwealth A	
	Commonweater	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 30, 2022	
_		
Consortia/Partnership Membe	rs: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	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#:	100027259	
KDE Contact Information	Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.1,, 2.3.15 <u>2.</u> p.	A	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<mark>⊠Mon</mark> thly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
0 10 11 11 16 1	III D. LA 24 CED DADE 200. LIL EL LI D. L. L. C.	☑ Electronic Submission CDIP
- 1	tle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Requ	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$29,385.00	Commonwealt	h Allendaria
REVISED Period of Award:		
July 1, 2019 — September 30	. 2021 June 30. 2022	
, ,	,	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: 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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Gallatin County Schools Board of Education	□State
Street Address:	75 Boardwalk	⊠ Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	193224649	
		Research and Development:
KDE Contact Information	Gallatin County Schools Board of Education 75 Boardwalk Warsaw, KY 41095 193224649	□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
/	01 11	
Description/Fund Source of		☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
Guard Audharita (Garres). T	The H Dart A 24 CED DADT 200 and the Education Department Conseq	☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$61,706.00	Commonwealth	
701,700.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Conditions	ions: All funds must be encumbered or spent by June 30, 2022. The final F	ederal Cash Request must be submitted by August 15, 2022
Special Instructions/Conditions	ions: All funds must be encumbered or spent by June 30, 2022. The final F	ederal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools Board of Education	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
	Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 946819760	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Edulet.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Editer.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	IV/A
\$123,337.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
1 25.0		Research and Development:
KDE Contact Information	T(1	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	le II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
•	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requi	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Cui	N/A
\$124,107.00	Commonwealth	
<u> </u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30,	- 2021 June 30, 2022	
	21/2	
Consortia/Partnership Memb	oers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools Board of Education	□State
Street Address:	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	W (1 01 11 1	☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	I, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirer</u>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Oui	N/A
Award Amount:	Commonwealth A	14/7
\$158,264.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	9 21 June 30, 2022	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	s: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	cipient	Fund Type:
Agency Name:	Graves County Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	174150748	4/16
WDE 0		Research and Development:
KDE Contact Information	T(1, 11, 2) (A) (A)	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002</mark> -19	
Restricted Indirect Cost R	ate: Indirect Costs 2019-2020	Financial Reporting Method:
	: Title II, Part A, 34 CFR PART 200 and the Education Department Ge	neral Other:
_	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative R	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$196,349.00	Commonwe	alth Alle
	Committee	aith
REVISED Period of Award	d:	
July 1, 2019 — Septembe	r 30, 2021 June 30, 2022	
Consortia/Partnership M	lembers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools Board of Education	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	026799742	
	Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vegr	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
nestricted manest cost nate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Fredricking
	Our A	Evaluations:
Award Amount:	0-111	N/A
\$238,558.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 835815119	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	\square Other:
DUNS#:	835815119	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	nd and Figgs Vegy	☐ Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	•
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Deine by war and Francisco
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title I	, Part A, 34 CFR PART 200 and the Education Department General	
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	nents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirer	ilents, cost Finicipies, in 2 CFN Fait 200 and 3474.	Evaluations:
Award Amount:	C C L	N/A
\$78,996.00	Commonwealth A	
<u></u>	Committee	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
_		
Consortia/Partnership Members	:: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	\square Other:
DUNS#:	038048984	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirer	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$129,829.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
Consortia/Partnership Members	:: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	100650126	
	Hancock County Schools Board of Education 83 State Rt. 3543 Hawesville, KY 42348 100650126	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	and and Eigen Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Banasting Mathada
nestricted maneet east rate.	Markett 653t5 2525 2525	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP ☐ Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$54,523.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	221 June 30, 2022	
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi		Fund Type:
Agency Name:	Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Liother:
Restricted Indirect Cost Rate:		Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Ti	tle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (E	EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□other:
Uniform Administrative Requ	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our Our	NI/A
Award Amount:	Common nervo alth	N/A
\$504,385.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30	1. 2021 June 30, 2022	
3diy 1, 2013 September 30	,, 2021 Julie 30, 2022	
Consortia/Partnership Mem	hers: N/A	
Consortia, i ai ai ci sinp ivieni	WOLD! 14/11	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools Board of Education	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
WD5.0	Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Years	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	-
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
		Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-19	
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Simoni raministrative negativen	cents, cost i melples, in 2 criti di t 200 dila 3771.	Evaluations:
Award Amount:	1.1	N/A
\$321,900.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient	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#:	106900210	
	Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rat	te: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Re	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$31,348.00	Commonweal	th American
REVISED Period of Award:		
July 1, 2019 — September	30, 2021 June 30, 2022	
•		
Consortia/Partnership Me	mbers: N/A	
Special Instructions/Condi	itions: All funds must be encumbered or spent by June 30, 2022. The fin	nal Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly . , ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$130,904.00	Commonwealth	
\$130,904.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal	eral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Hart County Schools Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
1 25.6	Hart County Schools Board of Education 25 Quality Street Munfordville, KY 42765 100027366	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
- 1	le II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	DG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	
Uniform Administrative Requi	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$132,230.00	Commonwealth	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30,	2021 June 30, 2022	
Consortia/Partnership Memb	ers: N/A	
Special Instructions/Condition	ns: All funds must be encumbered or spent by June 30, 2022. The final Fed	eral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	pient	Fund Type:
Agency Name:	Hazard Independent Schools Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□ Other:
DUNS#:	038914065	
		Research and Development:
KDE Contact Information	Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 038914065	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
/	M	
Description/Fund Source		☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		<mark>⊠ Mont</mark> hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002- <mark>19</mark>	
Restricted Indirect Cost Rat	ee: Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Court)	Title II Doub A 24 CED DADT 200 and the Education Department Consent	☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Re	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$44,836.00	Commonweal	th Aller
\$44,030.00	Committellwcan	LII A
REVISED Period of Award:		
July 1, 2019 — September	30, 2021 June 30, 2022	
Consortia/Partnership Me	mbers: N/A	
Special Instructions /Candi	tions: All funds must be ensumbered as sport by lune 20, 2022. The fire	and Endored Cock Populars must be submitted by Avenut 15, 2022
special mistructions/condi	tions: All funds must be encumbered or spent by June 30, 2022. The fin	iai reuerai casii nequest iliust be sublilitteu by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	\square Other:
DUNS#:	927990879	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II	, P <mark>art A, 34 CFR PART 200</mark> and the Education Depart <mark>ment Ge</mark> neral	Other:
Administrative Regulations (EDG/	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottlet.
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	14/7
\$295,539.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
,		
Consortia/Partnership Members	: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 097259253	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frank Sauras of Avenue	d and Final Value 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	· ·
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source). Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principies, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	C	N/A
\$78,559.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	Fund Type:
Agency Name:	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
4556		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$31,072.00	Commonwealth	
331,072.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
1 25.6	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The ceript of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Liother.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
mesti sest sest later		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	
Award Amount:	Common of the	N/A
\$301,294.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
55., _, _515	- 33 33, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Schools Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
	Jackson County Schools Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Singuisial Deposition Mathead
nestricted maneet east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Freshand's and
	Our A	Evaluations:
Award Amount:	C	N/A
\$145,445.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
D 111 /5 10 (A)	1 m / m C 1 *1 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Month ly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
0 1 A 1 1 1 10 X TIL II	D 44 24 CFD DADT 200 HJ 5 H H S D 44 H C	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$11,117.00	Commonwealth A	
311,117.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
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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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	\square Other:
DUNS#:	062984430	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of August	of and Fiscal Value 1 1 1	☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source), Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principles, in 2 CFR Part 200 and 5474.	Evaluations:
Award Amount:	Odi	N/A
\$4,677,878.00	Commonwealth A	
, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 1 June 30, 2022	
Consortia/Partnership Members: N/A		

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	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#:	026141127	
		Research and Development:
KDE Contact Information	Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 026141127	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
6	W D . A 24 CFD DADT 200 . LIL EL . I'. D	☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$32,293.00	Commonwealt	h Allendaria
\$32,2 3 3.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30), 2021 June 30, 2022	
•		
Consortia/Partnership Mem	bers: N/A	
-		
Special Instructions/Condition	ons: 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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Account Accounts	Oui	N/A
Award Amount:	Commonwealth A	11/11
\$348,255.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
·		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	<u> </u>
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$153,871.00	Commonwealth	
\$155,871.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Vear:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice if one vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Edition.
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): T	itle II, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	Doner.
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Our	N/A
Award Amount:	Commonwealth	14/1
\$401,410.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	086202041	
KDE Courts at Information	Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 086202041	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	= Strict.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Depart <mark>ment Ge</mark> neral	Other:
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$151,993.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 1 June 30, 2022	
, , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$303,816.00	Commonwealth	
\$303,810.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 159350875	□State
Street Address:	208 College St	⊠ Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	159350875	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$100,092.00	Commonwealth	
\$100,092.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Schools Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
DUNS#:	071319966	
VDE Courts at Information	Laurel County Schools Board of Education 718 North Main Street London, KY 40741 071319966	Research and Development:
KDE Contact Information	Title II. Doub A Consultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$509,615.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	☐ Other:
DUNS#:	159436153	
KDE Court and Information	Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153	Research and Development:
KDE Contact Information	Title II Dark A Consultanta	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$161,328.00	Commonwealth A	
7101,010.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 1 June 30, 2022	
Consortia/Partnership Members:	: N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci		Fund Type:
Agency Name:	Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 100027481	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	100027481	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	= other.
Restricted Indirect Cost Ra	te: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Louier.
<u>Uniform Administrative Re</u>	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonyvool	146
\$71,484.00	Commonweal	UI A
REVISED Period of Award:		
July 1, 2019 — September		
·		
Consortia/Partnership Me	embers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KD5.6	Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	= other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord American	Oui	N/A
Award Amount:	Commonwealth	
\$103,346.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools Board of Education	□State
Street Address:	224 Parks St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KD5.6	Letcher County Schools Board of Education 224 Parks St Whitesburg, KY 41858 030073068	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The colpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Departm <mark>ent Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	Series.
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Oui	N/A
Award Amount:	Commonwoolth	,
\$193,596.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202 :	1 June 30, 2022	
•		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
	Commonwealth	
\$127,951.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools Board of Education	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
1 25.6	Lincoln County Schools Board of Education 305 Danville Ave Stanford, KY 40484 074094707	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Years	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
		□Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-19	
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Simoni raministrative negarem	cents, cost i melples, m 2 er n i urt 200 und 3 17 1.	Evaluations:
Award Amount:	1.1	N/A
\$203,056.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	040426900	
KD5.6	Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 040426900	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$58,537.00	Commonwealth	
338,337.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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	Research and Development:
	Title II. Part A Consultants	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants	⊠ No
	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$157,692.00	Commonwealth	
\$137,092.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	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#:	018254219	
KDE Contact Information	Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219	Research and Development:
	Title II. Deat A Consultante	☐ Yes
Program Consultant: Street Address:	<u>Title II, Part A Consultants</u> 300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Halikiott, KI 40001	☐ Expenditure Reimbursement
Description/Fund Source o	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	I): S367A190017	<mark>⊠ Mon</mark> thly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rat	te: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Red	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$34,583.00	Commonwealt	th Aller of the second
	Commonweat	.11
REVISED Period of Award:		
July 1, 2019 — September 3	30, 2021 June 30, 2022	
Consortia/Partnership Me	mbers: N/A	
Special Instructions/Condi	tions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	007838782	
	Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted marrect cost hate.	<u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	111	N/A
\$34,184.00	Commonwealth	
DEVICED Deviced of Assembly		
REVISED Period of Award:	1 lune 20, 2022	
July 1, 2019 — September 30, 202	± Julie 30, 2022	
Consortia/Bortnorship Morehouse	N/A	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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#:	074070632	
KD5.6	Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 074070632	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	d and Figure Vacco 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Curant Authority (Course). Title II	Double A 24 CER DART 200 and the Education Department Consul	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$410,220.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$135,069.00	Commonwealth A	
\$133,009.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 100027572	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$126,190.00	Commonwealth A	
\$120,190.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Schools Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 193315694	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord American	Our	N/A
Award Amount:	Commonwealth A	
\$160,254.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
·		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools Board of Education	□State
Street Address:	Martin County Schools Board of Education 104 E Main St Inez, KY 41224 106889629	⊠Federal
City, State, Zip:	Inez, KY 41224	\square Other:
DUNS#:	106889629	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Eiceal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Lottler:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Haran Sarah Sarah Sarah Sarah		
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	GAR <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Fuelvetions
	Our Dur	Evaluations:
Award Amount:	C	N/A
\$123,536.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 20, 2022	
July 1, 2013 — September 30, 2	021 June 30, 2022	
Consortia/Partnership Member	ver N/A	
Consolua/Partnership Member	3. IV/M	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools Board of Education	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	072867385	
1 25.6	Mason County Schools Board of Education PO Box 130 Maysville, KY 41056 072867385	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth	,
\$139,316.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
•		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient	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#:	051889434	
		Research and Development:
KDE Contact Information	Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434	□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
5 /5	100 1 V C 1 1 1 1	☐ Automatic Payment
Description/Fund Source		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Ra	te: <u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Re	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$107,158.00	Commonwealt	th Aller
\$107,138.00	Commonwean	
REVISED Period of Award:		
July 1, 2019 — September	30, 2021 June 30, 2022	
Consortia/Partnership Me	embers: N/A	
-		
Special Instructions/Condi	itions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	☐ Other:
DUNS#:	159352442	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	Z other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
<u> </u>	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□ other.
<u>Uniform Administrative Require</u>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord Assessment	Our	N/A
Award Amount:	Commonwealth A	.,,,,
\$238,708.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	921 June 30, 2022	
Consortia/Partnership Member	rs: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 098098221	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
D : :: /5 10	1 July 14 O1 11 1	Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mont hly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	□Other:
-	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
	Commonwealth A	•
\$205,233.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
, ,		
Consortia/Partnership Members	: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$61,446.00	Commonwealth A	
301,440.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	☐ Other:
DUNS#:	020443263	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	The state of the s
	01.11.1	☐ Expenditure Reimbursement
Description/Fund Source of Awa		Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Requirer	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our Our	Evaluations:
Award Amount:	111	N/A
\$129,003.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	1 21 June 30, 2022	
Consortia/Partnership Members	s: N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
KD5.6	Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$56,792.00	Commonwealth	,
\$30,792.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	Mercer County Schools Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Zouren.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
• •	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Editer.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Oui	N/A
Award Amount:	Commonwealth A	14,7.
\$110,552.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools Board of Education 109 Sartin Dr Edmonton, KY 42129 808927383	□State
Street Address:	109 Sartin Dr	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frank Saures of Avenue	d and Final Value 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	323002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source). Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principies, in 2 CFK Part 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$106,238.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Schools Board of Education	□State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	\square Other:
DUNS#:	100027622	
	Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	and Eigeal Voory	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dotner:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest cost nate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title	II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	⊠ Electronic Submission CDIP □Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$112,011.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	021 June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash F	Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools Board of Education	□State
Street Address:	Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
	Ca	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Ficcal Voar	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Haran Sarah Sarah Sarah Sarah		_
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Fuelvetions
	Our l	Evaluations:
Award Amount:	C	N/A
\$95,716.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 20, 2022	
July 1, 2013 — September 30, 2	OZI June 30, 2022	
Consortia/Partnership Member	ver N/A	
Consolua/Partnership Member	3. IV/M	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The cerpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II	, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwood4h	N/A
\$210,787.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
, .		
Consortia/Partnership Members	: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien	t	Fund Type:
Agency Name:	Morgan County Schools Board of Education	□State
Street Address:	212 University Dr	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
KD5.6	Morgan County Schools Board of Education 212 University Dr West Liberty, KY 41472 081016388	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_ ,	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$104,642.00	Commonwealth	
7104,042.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	2021 June 30, 2022	
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: All funds must be encumbered or spent by June 30, 2022. The final Federa	al Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Muhlenberg County Schools Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	074053679	
KDE Contact Information	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state Lip.	Training (T 10001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
6 14 11 11 16 17	THE REAL PROPERTY OF THE PROPE	☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Cul	N/A
\$207,326.00	Commonwealt	th American
REVISED Period of Award:		
July 1, 2019 — September 3	0. 2021 June 30. 2022	
34., 1, 2013 September 3	0, 2021 34.10 30, 2022	
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	nt	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#:	048039911	
		Research and Development:
KDE Contact Information	Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 048039911	Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Eneccipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Poparting Mothods
Nest interest in an est est in the	<u></u>	Financial Reporting Method: ⊠ Electronic Submission CDIP
Grant Authority (Source): Tit	e II, Part A, 34 CFR PART 200 and the Education Department General	
Administrative Regulations (El	DG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Requi	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$54,888.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30,	2021 June 30, 2022	
Consortia/Partnership Memb	ers: N/A	
Special Instructions/Condition	ns: All funds must be encumbered or spent by June 30, 2022. The final Fed	eral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$133,839.00	Commonwealth A	
\$133,833.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
	Newport Independent Schools Board of Education 30 W. Eighth Street Newport, KY 41071 060919560	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	and Fiscal Voar	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The copy of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
nestricted maneet cost face.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	⊠Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$120,442.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — September 30, 2021	L lune 30, 2022	
July 1, 2013 September 30, 202.	1 Julie 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools Board of Education	□State
Street Address:	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Aw	ard and Ficcal Voors	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted indirect cost rate.	indirect costs 2013-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	☑ Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our /	Evaluations:
Award Amount:	1,1	N/A
\$61,826.00	Commonwealth A	
DEVICED Davied of Assessed		
REVISED Period of Award:	221 June 20, 2022	
July 1, 2019 — September 30, 20	721 Julie 30, 2022	
Consortia/Dartnership Marchan	c. N/A	
Consortia/Partnership Member	S: IV/A	

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): Micki Ray, Director Date: September 13, 2021

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	
WD5.0	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Zouren.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
• •	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Editer.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Oui	N/A
Award Amount:	Commonwealth A	14,7.
\$191,778.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
		Research and Development:
KDE Contact Information	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Month ly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Course). Title II	Deat A 24 CED DADT 200 and the Education Department Consul	☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$195,124.00	Commonwealth A	
7155,124.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$71,179.00	Commonwealth A	
\$71,179.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 A 1 1 1 16	D LA 24 CED DADT 200 LILL EL LIL D. L. LC	☑ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Onliform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$259,212.00	Commonwealth A	
	Committee	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	11 June 30, 2022	
0 11/0 1 11 15	N/A	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	ash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

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#:	193225240	
		Research and Development:
KDE Contact Information	Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240	Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□otilei.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$54,649.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 049294382	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	049294382	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	and Siscal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	
MUNIS Project Number:	401F/401FP	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted mairect cost hate.	indirect costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our	Evaluations:
Award Amount:	111	N/A
\$182,496.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 20, 2022	
July 1, 2019 — September 30, 2	021 Julie 30, 2022	
Consortia/Partnership Member	rs: N/A	
Consortia, rai thership Member	G-14/71	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient			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#:		100027762		
		Paintsville Independent Schools Board of Education 305 2nd St Paintsville, KY 41240 100027762	CA	Research and Development:
KDE Contact Information				□ Yes
Program Consultant:		Title II, Part A Consultants		⊠ No
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		
City, State Zip:		Frankfort, KY 40601		☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment
Description:	Ol Award	FY20 Title II, Part A Supporting Effective Instruction		□Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017		⊠Mon thly
MUNIS Project Number:	,	401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002-19		Zoule.
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
		P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral		Other:
_) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		Zotne
<u>Uniform Administrative Re</u>	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Our		N/A
		Commonwealt	th /	,.
\$21,746.00		Commonweal		
REVISED Period of Award	l:			
July 1, 2019 — September	r 30, 202 1	-June 30, 2022		
Consortia/Partnership M	embers: l	N/A		
Special Instructions/Cond	ditions: A	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information	Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Α		☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
	2	☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$46,099.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Co	ash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$97,861.00	Commonwealth A	,
\$97,861.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal C	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 077868768	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	077868768	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$203,705.00	Commonwealth A	
\$203,703.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	☐Other:
DUNS#:	100027796	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Aw	and and Figure Very	□ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·
Fund Source:		☐ Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Deimburger of Frances
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	mients, cost rinicipies, in 2 ci it rait 200 and 3474.	Evaluations:
Award Amount:		N/A
\$453,958.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 30, 2022	
Consortia/Partnership Membe	rs: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Eiscal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted mairect cost hate.	indirect costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uur	Evaluations:
Award Amount:	1,1	N/A
\$44,706.00	Commonwealth A	
REVISED Period of Award:		
	021 June 20, 2022	
July 1, 2019 — September 30, 2	021 Julie 50, 2022	
Consortia/Dartnership Marcha	ver N/A	
Consortia/Partnership Member	S. IV/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 189344187	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	189344187	4/0
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
Description / Fund Course	of Avend and Fiscal Vacus	□ Automatic Payment
	e of Award and Fiscal Year:	□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		☐ Receipt of Invoice from Vendor
CFDA#:	U.S. Department of Education 84.367A	Deirelangement Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FA	·	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost R	Rate: Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department Ge	Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Other:
_	Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative is	requirements, cost i incipies, in 2 ci ki art 200 and 5474.	Evaluations:
Award Amount:	C C	N/A
\$15,931.00	Commonwe	alth Alle
i i		CLI CII
REVISED Period of Award		
July 1, 2019 — Septembe	e r 30, 2021 June 30, 2022	
Consortia/Partnership M	lembers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 879933117	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	I, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirer	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$125,639.00	Commonwealth A	
\$125,659.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
Consortia/Partnership Members	s: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	788959591	
	Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 788959591	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	= other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	□other.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$435,923.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
,		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

cipient	Fund Type:
Raceland Independent Schools Board of Education	□State
600 Ram Blvd	⊠Federal
Raceland, KY 41169	□Other:
052135233	
	Research and Development:
	☐ Yes
	⊠ No
	Method of Payment
	⊠ Federal Cash Request
Frankfort, KY 40601	□ Expenditure Reimbursement
of Avenue and Figure Volume	□ Automatic Payment
	□ Lump Sum
	Receipt of Invoice from Vendor
	Doing home and Francisco
	Reimbursement Frequency:
	⊠Monthly
	Quarterly
	□Other:
ate: Indirect Costs 2019-2020	Financial Reporting Method:
Title II Part A 34 CER PART 200 and the Education Department General	☑ Electronic Submission CDIP
	□Other:
equirements, cost i interpres, in 2 er it i dit 200 und 3474.	Evaluations:
	N/A
Commonweal	
r 30, 2021 June 30, 2022	
embers: N/A	
	600 Ram Blvd Raceland, KY 41169 052135233

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
KDE Courts at Information	Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297	Research and Development:
KDE Contact Information	Title II Deat A Consultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$17,161.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Fe	ederal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

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#:	108358573	
	Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Voar	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The corp of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Banasia - Madhada
nestricted maneet cost rate.	<u>Indirect 603t3 2013 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$124,183.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202:	1 June 30, 2022	
July 1, 2013 — September 30, 202.	F June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
	Rowan County Schools Board of Education 415 W. Sun Street Morehead, KY 40351 008482119	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted marrect cost hate.	<u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1/1	N/A
\$157,707.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 20, 2022	
July 1, 2019 — September 30, 202	± Julie 30, 2022	
Consortia/Partnership Members:	N/A	
Consol da/ Par diership iviembers:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
KDE Contact Information	Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 193225422	Research and Development:
	Title II Port A Consultants	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants	⊠ No
	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	Zemen
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth /	,,,,
\$164,448.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip		Fund Type:
Agency Name:	Russell Independent Schools Board of Education 409 Belfonte St Russell, KY 41169 044025757	□State
Street Address:	409 Belfonte St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2019-2020	Financial Reporting Method:
	Title II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Red	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$65,396.00	Commonwealth	
703,330.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3	30, 2021 June 30, 2022	
Consortia/Partnership Mer	mbers: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 044122104	□State
Street Address:		355 S Summer St	⊠Federal
City, State, Zip:		Russellville, KY 42276	\square Other:
DUNS#:		044122104	
WDE 0			Research and Development:
KDE Contact Information	1		☐ Yes
Program Consultant:		Title II, Part A Consultants	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2019	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A190017	⊠ Monthly
MUNIS Project Number:		401F/401FP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-19	
Restricted Indirect Cost F	Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
•) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative F</u>	<u>Requireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		Our	N/A
\$49,772.00		Commonwealth A	•
349,772.00		Commonwealth	
REVISED Period of Awar	d:		
July 1, 2019 — September	er 30, 2021	- June 30, 2022	
Consortia/Partnership N	/lembers: l	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	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#:	928684039	
VD5.0	Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928684039	Research and Development:
KDE Contact Information	T(1 D A C	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)): S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002<mark>-19</mark></mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Red	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$16,786.00	Commonweal	th American
	Commonwear	LII
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Mer	nbers: N/A	
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fir	nal Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

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	\square Other:
DUNS#:	072859721	
4556	Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 072859721	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awai	rd and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The ceript of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
nestricted maneet east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Fuelvations
	Our A	Evaluations:
Award Amount:	C	N/A
\$262,306.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	24 June 30, 2022	
55., _, _555		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 100027937	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
425.6		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Course). Title II	Down A. 24 CED DADT 200 and the Education Department Consul	☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	☐Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	C	N/A
\$214,296.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	24 June 30, 2022	
, -, -,		
Consortia/Partnership Members	: N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Schools Board of Education 430 S College St Franklin, KY 42134 100027952	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	100027952	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ul and Fiscal Vage	Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Dainshausan ant François
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
-	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Filliciples, ili 2 ci N Fart 200 and 5474.	Evaluations:
Award Amount:	O Jul	N/A
\$122,435.00	Commonwealth A	
	Commonwould	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	± June 30, 2022	
0 " 10 " 1: 15	21/2	
Consortia/Partnership Members	IN/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools Board of Education	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 125102160	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Cinemaial Reporting Mothed
nestricted maneet east nate.	Markett 65365 2515 2525	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	
Award Amount:	C	N/A
\$93,238.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	9 21 June 30, 2022	
•		
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	vient	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#:	193224284	
		Research and Development:
KDE Contact Information	Southgate Independent Schools Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284	□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
5 /5	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Automatic Payment
Description/Fund Source o		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rat	e: <u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Red	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$12,421.00	Commonweal	th American
\$12,421.00	Commonwear	LII A LIII
REVISED Period of Award:		
July 1, 2019 — September 3	.0, 2021 June 30, 2022	
• • •		
Consortia/Partnership Mer	nbers: N/A	
·		
Special Instructions/Condit	ions: All funds must be encumbered or spent by June 30, 2022. The fir	nal Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$74,516.00	Commonwealth A	·
\$74,310.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	927323493	
	Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vegy	Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Reimburgement Fragueness
	S367A190017	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
=	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Omorn Administrative Requirem	ents, Cost i inicipies, in 2 ci it i art 200 and 5474.	Evaluations:
Award Amount:	C Jul	N/A
\$113,784.00	Commonwealth	
	Committee	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 071327191	□State
Street Address:	205 Airport Rd	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
DUNS#:	071327191	
WD5.0		Research and Development:
KDE Contact Information	Title II Dark A Consultanta	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$108,830.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — 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 Fe	ederal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

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#:	082394818	
KD5.6	Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 082394818	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	= other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Oui	N/A
Award Amount:	Commonwoolth	N/X
\$96,354.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Schools Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
	Trimble County Schools Board of Education 116 Wentworth Avenue Bedford, KY 40006 077875946	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The corp of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Banasina Makhada
nestricted mairest cost nate.	<u>mun'eet e63t3 2013 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$52,136.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec	ipient	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#:	012052692	
-	Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 012052692	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
5 /5	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	□ Automatic Payment
Description/Fund Source		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR		<mark>⊠ Mont</mark> hly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Ra	te: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department Gen	eral Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Re	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
	Commonwea	1+h
\$77,637.00	Committee	titii Ameri
REVISED Period of Award:		
July 1, 2019 — September	30, 2021 June 30, 2022	
·		
Consortia/Partnership Me	embers: N/A	
Special Instructions/Cond	itions: All funds must be encumbered or count by June 20, 2022. Th	e final Federal Cash Request must be submitted by August 15, 2022.
Special monucions/cond	itions. All fullus illust be elicullibered of spelit by Julie 30, 2022. Th	ie illiai i ederal edoli nequest illust be subillitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip		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#:	100650373	
KDE Contact Information	Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 100650373	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Στογ, στα σε Ξ.μ.		☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$36,459.00	Commonwealt	th American
430,433.00	Commonwear	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	086194370	
KDE Courts at Information	Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 086194370	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
	Commonwealth	
\$596,535.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip		Fund Type:
Agency Name:	Washington County Schools Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:
	itle II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$79,120.00	Commonwealth	
\$79,120.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 3	0, 2021 June 30, 2022	
Consortia/Partnership Mem	nbers: N/A	

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): Micki Ray, Director Date: September 13, 2021

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	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	= Guien.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Account Accounts	Our	N/A
Award Amount:	Commonwealth A	11/11
\$184,003.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	1 1 June 30, 2022	
•		
Consortia/Partnership Members:	N/A	

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	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#:	082313958	
KDE Contact Information	Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	Research and Development:
Program Consultant:	Title II, Part A Consultants	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>2300</mark> 02 <mark>-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$82,337.00	Commonwealt	th Aller of the second
402,337.00	Commonweat	.11
REVISED Period of Award:		
July 1, 2019 — September 30	0, 2021 June 30, 2022	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	I Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ent	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#:	874403868	
KDE Contact Information	West Point Independent Schools Board of Education PO Box 367 West Point, KY 40177 874403868	Research and Development:
	Title II. Doub A Consultante	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants 300 Sower Blvd, 5th Floor	⊠ No
Budget Contact: Street Address:	Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Franklort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Mon thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
G . A . I . I . (G .) T	THE REPORT OF THE PROPERTY OF	☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$ 4,844.00	Commonwealt	h Alle
	Commonweat	AL .
REVISED Period of Award:		
July 1, 2019 — September 30	0, 2021 June 30, 2022	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Conditi	ons: All funds must be encumbered or spent by June 30, 2022. The final	I Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	070809066	
KDE Contact Information	Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066	Research and Development:
Program Consultant:	Title II, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 . A . I . I . (6 .) Till III	D + A 24 CFD DADT 200	☑ Electronic Submission CDIP
- 1	, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$282,451.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 20	21 June 30, 2022	
•		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Co	ash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		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#:	049888647			
	CA CA	Research and Development:		
KDE Contact Information	Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647	Yes		
Program Consultant:	Ittle II, Part A Consultants	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement		
Description/Fund Source of Awar	d and Figure Vega, 1, 1, 1	Automatic Payment		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum		
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education	Necespt of invoice from vendor		
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly		
MUNIS Project Number:	401F/401FP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-19	Liottler.		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:		
nost ista manest soot fate.		☑ Electronic Submission CDIP		
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General			
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	☐ Other:		
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
	Our /	N/A		
Award Amount:	Canana an a	N/A		
\$49,144.00	Commonwealth			
REVISED Period of Award:				
July 1, 2019 — September 30, 2021 June 30, 2022				
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Consortia/Partnership Members: N/A				
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien	t	Fund Type:		
Agency Name:	Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249	□State		
Street Address:	300 Helton St	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	□Other:		
DUNS#:	100255249			
425.0		Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Title II, Part A Consultants	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fund Source of Av	vard and Fiscal Year:	☐ Automatic Payment		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A190017			
MUNIS Project Number:	401F/401FP	Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3230002 <mark>-19</mark>			
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
	e II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:		
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the			
Uniform Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
Award Amount:	Our	N/A		
\$27,489.00	Commonwealth			
<u> </u>	Committee			
REVISED Period of Award:				
July 1, 2019 — September 30, 2	2021 June 30, 2022			
	21/2			
Consortia/Partnership Members: N/A				

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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	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#:	083829770			
	Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 083829770	Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	litie II, Part A Consultants	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description (Front Comment	AND THE INCOME.	☐ Automatic Payment		
Description/Fund Source of		·		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN)		<mark>⊠ Mon</mark> thly		
MUNIS Project Number:	401F/401FP	□ Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3230002- <mark>19</mark>			
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:		
_	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the			
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
Award Amount:	Oui	N/A		
\$90,151.00	Commonwealth	h Annie I		
\$90,131.00	Commonwealth			
REVISED Period of Award:				
July 1, 2019 — September 30, 2021 June 30, 2022				
• •				
Consortia/Partnership Members: N/A				
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): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	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#:	189489057			
KDE Contact Information	Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	Research and Development:		
Program Consultant:	Title II, Part A Consultants			
Street Address:	300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051			
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601			
5.0,7, 5.0.0.5p.		☐ Expenditure Reimbursement		
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment		
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum		
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN)	: S367A190017			
MUNIS Project Number:	401F/401FP	☐ Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3230002 <mark>-19</mark>			
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:		
_	[EDGAR] IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the			
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
Award Amount:	Our	N/A		
\$120,876.00	Commonwealt	th American		
	Continionwcan			
REVISED Period of Award:				
July 1, 2019 — September 3	0, 2021 June 30, 2022			
		-0		
Consortia/Partnership Members: N/A				
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): Micki Ray, Director Date: September 13, 2021

