		Kentucky Department of E Award Notification		on		
1	Street Address 228 S.	County Board of Education Carol Malone Blvd. on, KY 41143	7	Fund Type:         State         Federal         Other:		
2	KDE Contact Information: Program Consultant Street Address Budget Contact Street Address City, KY Zip	Tara Rodriguez (502) 564-3791 ext. 4042 300 Sower Boulevard, 5 <sup>th</sup> Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Boulevard, 5 <sup>th</sup> Floor Frankfort, KY 40601		<ul> <li>Federal Cash Request</li> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul>		
3	Description/Fund Source of Description Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number	f Award and Fiscal Year: FY19 Title I School Improvement Funds Title I, Pat A Section 1003(a)/U.S. Department of Education 84.010A	9	Reimbursement Frequency:         Monthly         Quarterly         Other         Financial Reporting Method:         Electronic Submission         CDIP		
4	Grant Authority (Source): Title I, Part A Section 1003(a), <u>34 CFR PART 200</u> and the         Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76,         77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit         Requirements for Federal Awards in 2 CFR Part 200 and 3474.         Award Amount:         \$100,000 East Carter High School (HUB School)		<b>ea</b>	Other		
6	Period of Award: July 1, 2018 - September 30, 2019					
12	Consortia/Partnership Members:					
13	-	pecial Instructions/Conditions: All fund must be encumbered for activities through September 30, 2019 by the end of the grant period. The final Federal Cash equest must be submitted by December 7, 2019.				
14	Authorized By (Name/Title)	: Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: June 20, 2018		

		Award Notification		
	Street Address 500 East	ounty Board of Education University Drive t, KY 42502		Fund Type:         State         Federal         Other:
	KDE Contact Information: Program Consultant Street Address Budget Contact Street Address City, KY Zip	Tara Rodriguez (502) 564-3791 ext. 4042 300 Sower Boulevard, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Boulevard, 5th Floor Frankfort, KY 40601	8	Method of Payment:         Federal Cash Request         Expenditure Reimbursement         Automatic Payment         Lump Sum         Receipt of Invoice from Vendor
	Description/Fund Source of A Description Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number	ward and Fiscal Year: FY19 Title I School Improvement Funds Title I, Pat A Section 1003(a)/U.S. Department of Education 84.010A S010A180017 320E N/A 3100202-18	10	Reimbursement Frequency:   Monthly   Quarterly   Other
	Grant Authority (Source): Title I, Part A Section 1003(a), <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		ea	lth
	Award Amount: \$100,000 Pulaski High Schoo	l (HUB School)	11	Evaluations:
	Period of Award: July 1, 2018 - September 30, 2019			
Consortia/Partnership Members: Special Instructions/Conditions: All fund must be encumbered for activities through Septemb Request must be submitted by December 7, 2019.			ember	30, 2019 by the end of the grant period. The final Federal Cash
	Authorized By (Name/Title):			Date: June 20, 2018

		Award Notification		
	Street Address 430 S. Co	County Board of Education Dilege Street KY 42134	7	Fund Type:         State         Federal         Other:
	KDE Contact Information: Program Consultant Street Address Budget Contact Street Address City, KY Zip	Tara Rodriguez (502) 564-3791 ext. 4042 300 Sower Boulevard, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Boulevard, 5th Floor Frankfort, KY 40601	9	<ul> <li>Federal Cash Request</li> <li>Expenditure Reimbursement</li> <li>Automatic Payment</li> <li>Lump Sum</li> <li>Receipt of Invoice from Vendor</li> </ul>
	Description/Fund Source of A Description Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number	FY19 Title I School Improvement Funds Title I, Pat A Section 1003(a)/U.S. Department of Education 84.010A S010A180017 320E N/A 3100202-18	10	Reimbursement Frequency:   Monthly   Quarterly   Other
	<b>Grant Authority (Source):</b> Title I, Part A Section 1003(a), <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , <u>and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .		ea	th
	Award Amount: \$100,000 Franklin Simpson H	ligh School (HUB School)	11	Evaluations:
	Period of Award: July 1, 2018 - September 30, 2019			
<ul> <li>Consortia/Partnership Members:</li> <li>Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2 Request must be submitted by December 7, 2019.</li> </ul>			30, 2019 by the end of the grant period. The final Federal Cash	
4	Authorized By (Name/Title):			Date: June 20, 2018