Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 100026970

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary & Secondary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	NN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$150,975.00 Butler County High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

□ Electronic Submission ☑ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary <mark>& S</mark> econdary Education Act of 1965
		(ESEA), as amen <mark>ded, Title I, Part A Section 100</mark> 3(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	AIN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$118,125.00 Danville High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

Commonwealth

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

Date: October 1, 2020

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

□ Electronic Submission ⊠ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>.

Evaluations:

Division of School & Program Improvement

Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Schools Board of Education 701 E Main Street Lexington, KY 40505 079676854

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund Sou	irce:	U.S. Dept of Education/Elementary & Secondary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FAI	IN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost R	ate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$176,850.00 Bryan Station Middle School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

□ Electronic Submission ☑ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

Name and Address of Recipient

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

KDE Contact Information

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

Franklin County Schools Board of Education epartine 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310

Natasha Stein: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor Vickie Terry (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary <mark>& S</mark> econdary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	AIN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), Uniform Guidance 2 CFR PART 200, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$214,875.00 Franklin County High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: State ⊠ Federal Other:

Research and Development: Yes

⊠ No

Method of Payment

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

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission Other: Quarterly MUNIS reports must be emailed to Vickie Terry at Vickie.terry@education.ky.gov.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

October 1, 2020 Date:

Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hancock County Schools Board of Education 83 State Rt. 3543 Hawesville, KY 42348 100650126

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary <mark>& S</mark> econdary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (F	AIN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$114,525.00 Hancock County High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

□ Electronic Submission ☑ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary <mark>& S</mark> econdary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	IN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$718,425.00 Ballard High School \$441,675/Seneca High School \$276,750

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

□ Electronic Submission ⊠ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>. A MUNIS report must be submitted for each school.

Evaluations:

Name and Address of Recipient

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

KDE Contact Information

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

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

Natasha Stein: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor Vickie Terry (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund Sou	urce:	U.S. Dept of Education/Elementary & Secondary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	IN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), Uniform Guidance 2 CFR PART 200, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$294,750.00 Owensboro High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: State ⊠ Federal Other:

Research and Development: Yes

⊠ No

Method of Payment

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

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission Other: Quarterly MUNIS reports must be emailed to Vickie Terry at Vickie.terry@education.ky.gov.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement

October 1, 2020 Date:

Name and Address of Recipient

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

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Union County Schools Board of Education 510 S Mart Street Morganfield, KY 42437 012052692

<u>Natasha Stein</u>: (502) 564-3791 ext. 4010 300 Sower Blvd, 5th Floor <u>Vickie Terry</u> (502) 564-1979 ext. 4330 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 School Improvement-Additional Targeted Support and
		Improvement Grant (ATSI)
Federal Award Date:		July 1, 2020
Federal Agency/Fund So	urce:	U.S. Dept of Education/Elementary & Secondary Education Act of 1965
		(ESEA), as amended, Title I, Part A Section 1003(a)
CFDA#:		84.010A
PR/AWARD NUMBER (FA	NN):	S010A200017
MUNIS Project Number:		320GA
MOA Number:		N/A
Pass-through Number:		3100202-20
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Title I, Part A Section 1003(a), <u>Uniform Guidance 2 CFR PART 200</u>, and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82.

Award Amount:

\$140,850.00 Union County High School

Period of Award: October 1, 2020-Sepmtber 30, 2022

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development:

🛛 No

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

□ Electronic Submission ☑ Other: Quarterly MUNIS reports must be emailed to Vickie Terry at <u>Vickie.terry@education.ky.gov</u>.

Evaluations:

Special Instructions/Conditions: All fund must be encumbered for activities through September 30, 2022 by the end of the grant period. The expenditure report for the period ending September 30, 2022 must reflect encumbrances. The final Federal Cash Request must be submitted by December 5, 2022. For information regarding amendments, please contact Natasha Stein by email at natasha.stein@education.ky.gov.

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

Division of School & Program Improvement