| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|---|--------------------------------|
| Agency Name: | Adair County | □State |
| Street Address: | 1204 Greensburg Street | ⊠Federal |
| City, State, Zip: | Columbia, KY 42728 | □Other: |
| DUNS#: | 170128839 | |
| KDE Contact Information | Adair County 1204 Greensburg Street Columbia, KY 42728 170128839 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description /Fund Course of August | the Children | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| | July 1, 2020 U.S. Department of Education | |
| Federal Agency: CFDA#: | 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S010A200017 | ⊠ Monthly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Restricted maneet cost hate. | <u> </u> | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Ti | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | □Other: |
| General Administrative Regulation | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commonwoolth | |
| \$59,844.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| , , | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|--|---|--|
| Agency Name: | Bowling Green Independent | □State |
| Street Address: | 1211 Center Street | ⊠Federal |
| City, State, Zip: | Bowling Green, KY 42101 | □Other: |
| DUNS#: | 059838557 | |
| KDE Contact Information | Bowling Green Independent 1211 Center Street Bowling Green, KY 42101 059838557 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| D /D | - Children | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly . , |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | _ care. |
| Pass-through Number: Restricted Indirect Cost Rate: | 3100102-20 | Financial Reporting Method: |
| Restricted indirect Cost Rate: | Indirect Costs 2020-2021 | ☑ Electronic Submission CDIP |
| Grant Authority (Source): FSSA T | itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | Other: |
| - 1 | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | Lottler. |
| | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our / | Lvaluations. |
| Award Amount: | Commonwealth A | |
| \$85,930.00 | Commonwealth | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|---|---|--|
| Agency Name: | Boyd County | □State |
| Street Address: | 1104 Bob McCullough Drive | ⊠Federal |
| City, State, Zip: | Ashland, KY 41102 | □Other: |
| DUNS#: | 195947411 | |
| KDE Contact Information | Boyd County 1104 Bob McCullough Drive Ashland, KY 41102 195947411 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| . reg. a consumant | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠ Monthly |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | Dottler. |
| Pass-through Number: | 3100102-20 | Financial Paparting Mathod |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Creat Authority (Source), ESSA T | itle L Dart D. Subnert 2, 24 CER DART 200 and the Education Department | ☑ Electronic Submission CDIP |
| - 1 | it <mark>le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the</mark> | ☐Other: |
| | ents for Federal Awards in 2 CFR Part 200 and 3474. | |
| Official Administrative Requirem | ents for Federal Awards III 2 CFR Part 200 and 5474. | Evaluations: |
| Award Amount: | C | |
| \$141,171.00 | Commonwealth A | |
| , | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| , | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|---|----------------------------------|
| Agency Name: | Breathitt County | □State |
| Street Address: | 420 Court Street | ⊠Federal |
| City, State, Zip: | Jackson, KY 41339 | □Other: |
| DUNS#: | 123287682 | |
| KDE Contact Information | Breathitt County 420 Court Street Jackson, KY 41339 123287682 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Award | dad Final Value hildren | ☐ Automatic Payment |
| | | □Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2020 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S010A200017 | ⊠Mon thly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| nestricted maneet east rate. | <u>IIIIII 600 60000 E0E0 2021</u> | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Ti | tl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark> | □Other: |
| General Administrative Regulation | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requireme | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commencelle | |
| \$87,465.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| July 1, 2020—3eptember 30, 2022 | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|---|--|----------------------------------|
| Agency Name: | Christian County | □State |
| Street Address: | 200 Glass Avenue | ⊠Federal |
| City, State, Zip: | Hopkinsville, KY 42240 | □Other: |
| DUNS#: | 079674529 | |
| KDE Contact Information | Christian County 200 Glass Avenue Hopkinsville, KY 42240 079674529 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Jennifer Baker</u> , (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description /Fund Course of Assert | the state of the s | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | ☐ Receipt of Invoice from Vendor |
| | July 1, 2020 | |
| Federal Agency: CFDA#: | U.S. Department of Education 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | <u>⊠Mon</u> thly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Restricted marrect cost reate. | <u>Indirect Costs 2020-2021</u> | ☑ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Ti | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | □Other: |
| - · · · · · · · · · · · · · · · · · · · | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the | |
| _ | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | | |
| \$42,965.00 | Commonwealth A | |
| 7-2,303.00 | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| • | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|--|--|--|
| Agency Name: | Clinton County | □State |
| Street Address: | 2353 Business 127 N | ⊠Federal |
| City, State, Zip: | Albany, KY 42602 | □Other: |
| DUNS#: | 082318049 | |
| KDE Contact Information | Clinton County 2353 Business 127 N Albany, KY 42602 082318049 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| D /D | "Children | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | (in the last of t |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly . , |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A 3100103 30 | _ care |
| Pass-through Number: Restricted Indirect Cost Rate: | 3100102-20 | Financial Reporting Method: |
| Restricted indirect Cost Rate: | Indirect Costs 2020-2021 | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): FSSA T | itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | Other: |
| - 1 | ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | Lottler. |
| | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | Lvaluations. |
| Award Amount: | Commonwealth A | |
| \$128,896.00 | Commonwealth | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|---|--|
| Agency Name: | Daviess County | □State |
| Street Address: | 1622 Southeastern Parkway | ⊠Federal |
| City, State, Zip: | Owensboro, KY 42303 | □Other: |
| DUNS#: | 077868156 | |
| KDE Contact Information | Daviess County 1622 Southeastern Parkway Owensboro, KY 42303 077868156 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| r ogram consultant. | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | Theoripe of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Quarterly |
| MUNIS Project Number: | 314G | |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | er - 115 - 11 - 12 - 1 |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| G . A . I . I . (G) 555A T | HILD LD C. L. 12 24 CED DADT 200 LIL E. L. II. D. L. L. | ☑ Electronic Submission CDIP |
| • • • | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☐Other: |
| _ | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirem | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | 111 | |
| \$59,844.00 | Commonwealth A | |
| 755,644.00 | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| 55., _, _5025 | | |
| Consortia/Partnership Members: | Cd +iO' | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|---|----------------------------------|
| Agency Name: | Franklin County | □State |
| Street Address: | 190 Kings Daughters Drive #300 | ⊠Federal |
| City, State, Zip: | Frankfort, KY 40601 | □Other: |
| DUNS#: | 070811310 | |
| KDE Contact Information | Franklin County 190 Kings Daughters Drive #300 Frankfort, KY 40601 070811310 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Award | dad Final Value hildren | ☐ Automatic Payment |
| | | □Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2020 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S010A200017 | ⊠Mon thly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| ness recommended to the second | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Ti | tl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark> | □Other: |
| General Administrative Regulation | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commonwoolth | |
| \$162,654.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| July 1, 2020—September 30, 2022 | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|----------------------------------|
| Agency Name: | Hardin County | □State |
| Street Address: | 65 W A Jenkins Road | ⊠Federal |
| City, State, Zip: | Elizabethtown, KY 42701 | □Other: |
| DUNS#: | 040426629 | |
| KDE Contact Information | Hardin County 65 W A Jenkins Road Elizabethtown, KY 42701 040426629 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | Encocipt of invoice ironi vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | □other: |
| Pass-through Number: | 3100102-20 | Financial Bonautine Mathada |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Cront Authority (Course), ESSA T | tio I Port D. Culturant 2, 24 CED DADT 200 and the Education Department | ☑ Electronic Submission CDIP |
| | t <mark>le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department is (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the</mark> | □Other: |
| | | |
| Official Administrative Requirem | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | C | |
| \$21,483.00 | Commonwealth A | |
| , ==, | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| , , | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|--|
| Agency Name: | Jackson County | □State |
| Street Address: | Hwy 421 | ⊠Federal |
| City, State, Zip: | McKee, KY 40447 | □Other: |
| DUNS#: | 119105641 | |
| KDE Contact Information | Jackson County Hwy 421 McKee, KY 40447 119105641 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | Doner. |
| Pass-through Number: | 3100102-20 | Financial Reporting Method: |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): FSSA T | itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | Other: |
| | ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | Liother. |
| _ | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| omom naministrative requirem | CHS for reactary wards in 2 characters and 3474. | Evaluations. |
| Award Amount: | Common on 14h | |
| \$19,948.00 | Commonwealth A | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recip | pient | Fund Type: |
|-------------------------------|--|--------------------------------|
| Agency Name: | Jefferson County | □State |
| Street Address: | 3332 Newburg Road | ⊠Federal |
| City, State, Zip: | Louisville, KY 40218 | □Other: |
| DUNS#: | 062984430 | |
| KDE Contact Information | Jefferson County 3332 Newburg Road Louisville, KY 40218 062984430 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of | | ☐Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN) | | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | □otner. |
| Pass-through Number: | 3100102-20 | Financial Deposition Motherly |
| Restricted Indirect Cost Rate | e: <u>Indirect Costs 2020-2021</u> | Financial Reporting Method: |
| Cuant Authority (Sauras) | ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☑ Electronic Submission CDIP |
| | ulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | □Other: |
| | uirements for Federal Awards in 2 CFR Part 200 and 3474. | Fundament |
| Official Authinistrative Reg | unements for Federal Awards in 2 CFK Part 200 and 3474. | Evaluations: |
| Award Amount: | Camana an 14h | |
| \$118,154.00 | Commonwealth A | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30 |), 2022 | |
| | | |
| Consortia/Partnership Men | nbers: | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|--|--|
| Agency Name: | Jessamine County | □State |
| Street Address: | 871 Wilmore Road | ⊠Federal |
| City, State, Zip: | Nicholasville, KY 40356 | □Other: |
| DUNS#: | 077875532 | |
| KDE Contact Information | Jessamine County 871 Wilmore Road Nicholasville, KY 40356 077875532 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | Yes |
| riogram consultant. | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | The celpt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| G . A . I . I . (G) 5554 T | ALLE AD CL. AD DACED DADTON. THE ELECTION | ☑ Electronic Submission CDIP |
| | itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☐Other: |
| _ | os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirem | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | 111 | |
| \$19,948.00 | Commonwealth A | |
| 713,340.00 | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| 55., _, _5025 | | |
| Consortia/Partnership Members: | Cd +iO' | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|---|--|--|
| Agency Name: | Knox County | □State |
| Street Address: | 200 Daniel Boone Drive | ⊠Federal |
| City, State, Zip: | Barbourville, KY 40906 | □Other: |
| DUNS#: | 793369471 | |
| KDE Contact Information | Knox County 200 Daniel Boone Drive Barbourville, KY 40906 793369471 Monica Shack (502) 564-3791 evt. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| • | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | Theodipe of invoice it only vertuo. |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Quarterly |
| MUNIS Project Number: | 314G | · · |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| | | ☐ Electronic Submission CDIP |
| | itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☐Other: |
| _ | ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirem | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commonwealth A | |
| \$84,396.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| , | | |
| Consortia/Partnership Members: | Cd +iO' | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|--|---------------------------------|
| Agency Name: | McCracken County | □State |
| Street Address: | 5347 Benton Road | ⊠Federal |
| City, State, Zip: | Paducah, KY 42003 | □Other: |
| DUNS#: | 159352442 | |
| KDE Contact Information | McCracken County 5347 Benton Road Paducah, KY 42003 159352442 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | Children | ☐ Automatic Payment |
| Description/Fund Source of Award | | □Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | ☐Receipt of Invoice from Vendor |
| | July 1, 2020 | |
| Federal Agency: CFDA#: | U.S. Department of Education 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Restricted mancet cost rate. | <u>Indirect Costs 2020 2021</u> | ☑ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Tit | tl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark> | □Other: |
| General Administrative Regulations | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requireme | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | 0 111 | |
| \$115,085.00 | Commonwealth A | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|--|
| Agency Name: | Middlesboro Independent | □State |
| Street Address: | 220 N 20th Street | ⊠Federal |
| City, State, Zip: | Middlesboro, KY 40965 | □Other: |
| DUNS#: | 100027622 | |
| KDE Contact Information | Middlesboro Independent 220 N 20th Street Middlesboro, KY 40965 100027622 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| 3 | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:1-1 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Monthly |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | Lother: |
| Pass-through Number: | 3100102-20 | Singuish Bangarina Marahada |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Court Authority (Course) | itle I Boot D. Colourest 2, 24 CED DADT 200 and the Education Department | ☑ Electronic Submission CDIP |
| • • | itle I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department | ☐Other: |
| _ | os (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirem | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commence | |
| \$10,742.00 | Commonwealth A | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Red | cipient | Fund Type: |
|-----------------------------|---|----------------------------------|
| Agency Name: | Montgomery County | □State |
| Street Address: | 700 Woodford Drive | ⊠Federal |
| City, State, Zip: | Mt Sterling, KY 40353 | □Other: |
| DUNS#: | 030954341 | |
| KDE Contact Information | Montgomery County 700 Woodford Drive Mt Sterling, KY 40353 030954341 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| | of Award and Fiscal Year: | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | ☐ Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAI | | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | □ottler. |
| Pass-through Number: | 3100102-20 | Financial Depositing Mathed |
| Restricted Indirect Cost Ra | ate: Indirect Costs 2020-2021 | Financial Reporting Method: |
| Cuant Authority (Carnes) | FCCA Title I Port D. Culprort 2, 24 CFD DADT 200 and the Education Department | ☑ Electronic Submission CDIP |
| | : ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Departmen | nt □Other: |
| | egulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Ri | equirements for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commonwood41 | |
| \$56,775.00 | Commonwealth | |
| | | |
| Period of Award: | | |
| July 1, 2020—September | 30, 2022 | |
| 0 11/0 11/0 | | |
| Consortia/Partnership Me | embers: | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30,

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|---|--|--|
| Agency Name: | Newport Independent | □State |
| Street Address: | 30 W. 8th Street | ⊠Federal |
| City, State, Zip: | Newport, KY 41071 | □Other: |
| DUNS#: | 060919560 | |
| KDE Contact Information | Newport Independent 30 W. 8th Street Newport, KY 41071 060919560 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| . reg. a consumant | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:1-1 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | ☐ Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Monthly |
| PR/AWARD NUMBER (FAIN): | \$010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | Liother. |
| Pass-through Number: | 3100102-20 | Financial Reporting Mathed |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Crant Authority (Source), ESSA T | itle L Part D. Subpart 2, 24 CER RART 200 and the Education Department | ☑ Electronic Submission CDIP |
| • • | it <mark>le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department as (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the</mark> | ☐Other: |
| _ | ents for Federal Awards in 2 CFR Part 200 and 3474. | |
| Official Administrative Requirem | ents for Federal Awards III 2 CFR Part 200 and 5474. | Evaluations: |
| Award Amount: | 0 111 | |
| \$70,586.00 | Commonwealth A | |
| φ. σ,σσσ.σσ | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| , | | |
| Consortia/Partnership Members: | | |
| Special Instructions/Conditions: 1 | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

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

Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|---|--|
| Agency Name: | Owensboro Independent | □State |
| Street Address: | 450 Griffith Avenue | ⊠Federal |
| City, State, Zip: | Owensboro, KY 42301 | □Other: |
| DUNS#: | 102138625 | |
| KDE Contact Information | Owensboro Independent 450 Griffith Avenue Owensboro, KY 42301 102138625 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Monthly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | t <mark>le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark> | □Other: |
| | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Commonwealth | |
| \$15,345.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| 13., 1, 2020 Cepteriber 30, 2022 | | |
| Consortia/Partnership Members: | Cd 40) | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|---|--------------------------------|
| Agency Name: | Pulaski County | □State |
| Street Address: | 501 University Drive | ⊠Federal |
| City, State, Zip: | Somerset, KY 42503 | □Other: |
| DUNS#: | 788959591 | |
| KDE Contact Information | Pulaski County 501 University Drive Somerset, KY 42503 788959591 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| S | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Jennifer Baker</u> , (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Barrieri - (Francisco - Granda | rate w Children | ☐ Automatic Payment |
| Description/Fund Source of Awar | | Lump Sum |
| Description: Federal Award Date: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2020 | Receipt of Invoice from Vendor |
| | U.S. Department of Education | |
| Federal Agency: CFDA#: | 84.010A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S010A200017 | ⊠ Monthly |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Restricted maneet cost hate. | <u>Indirect 603t3 2020 2021</u> | ☑ Electronic Submission CDIP |
| Grant Authority (Source): ESSA Ti | tl <mark>e I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department</mark> | □Other: |
| | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Account Amount | Our | |
| Award Amount: | Commonwealth A | |
| \$58,310.00 | - Committee Cartin | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| July 1, 2020—September 30, 2022 | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|--|--|
| Agency Name: | Raceland-Worthington Independent | □State |
| Street Address: | 600 Ram Blvd | ⊠Federal |
| City, State, Zip: | Raceland, KY 41169 | □Other: |
| DUNS#: | 052135233 | |
| KDE Contact Information | Raceland-Worthington Independent 600 Ram Blvd Raceland, KY 41169 052135233 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | Yes |
| riogram consultant. | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | ☐ Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | The celpt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | Monthly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| G . A . I . I . (G) ESSA T | HILD ID CITY OF DATE OF THE COLUMN TO THE CO | ☑ Electronic Submission CDIP |
| | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☐Other: |
| | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | 111 | |
| \$55,241.00 | Commonwealth A | |
| 755,241.00 | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| 55., _, _5020 | | |
| Consortia/Partnership Members: | Cd 40) | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|--|--|
| Agency Name: | Warren County | □State |
| Street Address: | 303 Lovers Lane | ⊠Federal |
| City, State, Zip: | Bowling Green, KY 42102 | □Other: |
| DUNS#: | 086194370 | |
| KDE Contact Information | Warren County 303 Lovers Lane Bowling Green, KY 42102 086194370 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | □ Yes |
| riogram consultant. | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | Automatic Payment |
| Description/Fund Source of Awar | | □Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | The colpt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | |
| MUNIS Project Number: | 314G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3100102-20 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| G . A . I . I . (G) ESSA T | HILD AD CIT AN OLD DATE THE CITY DO NOT THE COLUMN TO THE COLUMN T | ☑ Electronic Submission CDIP |
| | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | □Other: |
| | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | |
| Uniform Administrative Requirement | ents for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | 111 | |
| \$59,844.00 | Commonwealth A | |
| 755,044.00 | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| 11., _, _020 | | |
| Consortia/Partnership Members: | Cd +iO' | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by December 6, 2022. All funds n | nust be spent or encumbered by September 30, |

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020

Division of School and Program Improvement

| Name and Address of Recipient | | Fund Type: |
|---------------------------------------|---|--------------------------------|
| Agency Name: | Wayne County | □State |
| Street Address: | 1025 S Main Street | ⊠Federal |
| City, State, Zip: | Monticello, KY 42633 | □Other: |
| DUNS#: | 048775159 | |
| KDE Contact Information | Wayne County 1025 S Main Street Monticello, KY 42633 048775159 Monica Shack (502) 564-3791 ext. 4052 | Research and Development: |
| Program Consultant: | Monica Shack (502) 564-3791 ext. 4052 | ☐ Yes |
| | Wes Blake (502) 564-3791 ext. 4031 | ⊠ No |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Jennifer Baker, (502) 564-1979 ext. 4501 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01 01 1 | ☐ Automatic Payment |
| Description/Fund Source of Award | | Lump Sum |
| Description: | FY21 Title I Part D, Subpart 2 Neglected & Delinquent | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2020 | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.010A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | S010A200017 | Quarterly |
| MUNIS Project Number: | 314G | Other: |
| MOA Number: | N/A | Lottler. |
| Pass-through Number: | 3100102-20 | Financial Bonauting Mathed |
| Restricted Indirect Cost Rate: | Indirect Costs 2020-2021 | Financial Reporting Method: |
| Grant Authority (Source), ESSA Ti | tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department | ☑ Electronic Submission CDIP |
| | s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the | □Other: |
| | ents for Federal Awards in 2 CFR Part 200 and 3474. | Fredricking |
| Official Administrative Requirement | ents for rederal Awards III 2 CFR Fart 200 and 3474. | Evaluations: |
| Award Amount: | Camana and 14h | |
| \$67,517.00 | Commonwealth A | |
| | | |
| Period of Award: | | |
| July 1, 2020—September 30, 2022 | | |
| | | |
| Consortia/Partnership Members: | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 19, 2020