Name and Address of Re	cipient		Fund Type:
Agency Name:		Adair County Board of Education	□State
Street Address:		1204 Greensburg Street	⊠Federal
City, State, Zip:		Columbia, KY 42728	□Other:
DUNS#:		170128839	
KDE Contact Information	า	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 170128839	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. 4501	400
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	): Title II, I	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulation	ns (EDG <mark>A</mark> R	) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative R</b>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Fredricking
		Our A	Evaluations:
Award Amount:		1,1	N/A
\$173,367.00		Commonwealth A	
Period of Award: July 1, 2020—September	· 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
KDE Contact Information	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 193549433	Research and Development:
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	NO NO
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
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
= -	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ons (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	⊠ Electronic Submission CDIP     □ Other:
•	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Omom Administrative i	icquirements for redefal Awards in 2 cf KT art 250 and 5474	<b>Evaluations:</b>
Award Amount:	0 111	N/A
\$161,521.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
DUNS#:	193224854	
WD5.0	Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223 193224854	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. 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of intoles from Tendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	Guler.
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	14/7
\$ 7,852.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, , === ===============================		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 By Pass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342 100026814	
KDE 6		Research and Development:
KDE Contact Information	Title II Death A Consultants	☐ 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. 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		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	, 11 0	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zanescipt of invoice from Vendor
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		<b>⊠Mon</b> thly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Dottler.
Restricted Indirect Cost R		Financial Reporting Method:
		⊠ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	1. Title II. Part A 34 CER PART 200 and the Education Department General	Other:
Administrative Regulation	ns (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Contract of the Contract o	N/A
Award Amount:	Commonwoolth	N/A
\$123,161.00	Commonwealth Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
341, 1, 2020 September	55) 2522	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1420 Central Avenue	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
KDE Contact Information	Ashland Independent Board of Education 1420 Central Avenue Ashland, KY 41101 064863673	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. 4501	
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	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirer</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$196,712.00	Commonwealth A	,,,,
\$190,712.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:	
Agency Name:	Augusta Independent Board of Education	□State	
Street Address:	307 Bracken Street	⊠Federal	
City, State, Zip:	Augusta, KY 41002	□Other:	
DUNS#:	183985183		
KDE Courts at Information	Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 183985183	Research and Development:	
KDE Contact Information	Title II Death Consultants	☐ Yes	
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zitesenpt of invoice from Vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401G/401GP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-20</mark>	Dottler.	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:	
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ottler.	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:	
	Our	N/A	
Award Amount:	Commonwoolth	N/A	
\$13,741.00	Commonwealth		
Period of Award:			
July 1, 2020—September 30, 2022			
30., 1, 2020 September 30, 2022			
Consortia/Partnership Members:	N/A		

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	193224094	
VDE Courte at Information	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 193224094	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. 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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vehicor
CFDA#:	84.367A	Daimburgament Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FA		Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost R	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	): Title II, Part A, 34 CFR PART 200 and the Education Department General	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative P	requirements for Federal Awards III 2 CFN Fait 200 and 3474	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$58,081.00	Commonwealth Commonwealth	
φοσ,σο <u>σ.σο</u>	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
-		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:	
Agency Name:	Barbourville Independent Board of Education	□State	
Street Address:	140 School Street	⊠Federal	
City, State, Zip:	Barbourville, KY 40906	□Other:	
DUNS#:	023605918		
WD5.0	Barbourville Independent Board of Education 140 School Street Barbourville, KY 40906 023605918	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zinescipt of invoice if only vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$367A200017	⊠ Monthly	
MUNIS Project Number:	401G/401GP	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-20	Dullet.	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:	
		⊠ Electronic Submission	
Grant Authority (Source): Title II	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:	
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.	
<b>Uniform Administrative Requirem</b>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:	
	Our	N/A	
Award Amount:	Commonwealth A	IV/A	
\$26,497.00	Commonwealth		
Period of Award:			
July 1, 2020—September 30, 2022			
, , , : : ::,::: :: 00, =0=:			
Consortia/Partnership Members	: N/A		

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Bardstown Independent Board of Education	□State	
Street Address:	308 N Fifth Street	⊠Federal	
City, State, Zip:	Bardstown, KY 40004	□Other:	
DUNS#:	100026855		
KDE Courts at Information	Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 100026855	Research and Development:	
KDE Contact Information	Title II Death Consultants	☐ Yes	
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	These profit mone from Vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401G/401GP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-20</mark>	Dottler.	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:	
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ottler.	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:	
	Our	N/A	
Award Amount:	Common on the	N/A	
\$95,980.00	Commonwealth		
Period of Award:			
July 1, 2020—September 30, 2022			
30., 1, 2020 September 30, 2022			
Consortia/Partnership Members:	N/A		

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Barren County Board of Education	□State	
Street Address:	202 W Washington Street	⊠Federal	
City, State, Zip:	Glasgow, KY 42141	□Other:	
DUNS#:	100026863		
MDE Courts at Information	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863	Research and Development:	
KDE Contact Information	Title II Perk 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Zinescipt of invoice ironi vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401G/401GP	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-20</mark>	Guler.	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:	
		⊠Electronic Submission	
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:	
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.	
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:	
	Our A	N/A	
Award Amount:	Commonwoolth	N/A	
\$227,160.00	Commonwealth A		
Period of Award:			
July 1, 2020—September 30, 2022			
34., 1, 2020 September 30, 2022			
Consortia/Partnership Members:	N/A		

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bath County Board of Education	□State
Street Address:		405 W Main Street	⊠Federal
City, State, Zip:		Owingsville, KY 40360	□Other:
DUNS#:		159436310	
KDE Contact Information	า	Bath County Board of Education 405 W Main Street Owingsville, KY 40360 159436310	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. 4501	AC
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
//  -	A	0 11	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
<u>Uniform Administrative F</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwoolth	IV/A
\$132,809.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30 2022		
3diy 1, 2020 September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recip	ient	Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Road	⊠Federal
City, State, Zip:	Fort Mitchell, KY 41017	□Other:
DUNS#:	800528494	
<b>4556</b>	Beechwood Independent Board of Education 50 Beechwood Road 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:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encecipt of invoice from vehiclor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□ottler.
Restricted Indirect Cost Rate		Einancial Paparting Mathada
	<u></u>	Financial Reporting Method:  ⊠ Electronic Submission CDIP
<b>Grant Authority (Source): </b> T	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (	(EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□Other:
<b>Uniform Administrative Req</b>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
,	Our Our	N/A
Award Amount:	Camana a 141	N/A
\$24,997.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30	2022	
3., 1, 2020 September 30	,	
Consortia/Partnership Men	nbers: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
VDE Courte at Information	Bell County Board of Education 211 Virginia Avenue Pineville, KY 40977 100650027	Research and Development:
KDE Contact Information	Title III Death 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Vear:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	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):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	□otilei.
Restricted Indirect Cost Rate:		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Tit	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (E	DG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Requ</b>	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	
Award Amount:	Canana an 141	N/A
\$174,096.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
July 1, 2020—Jeptember 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
KDE Contact Information	Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073 024334880	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$31,944.00	Commonwealth A	
331,344.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
<b>Consortia/Partnership Members:</b>	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
KDE Contact Information	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	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. 4501	A Charles Danner
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	·	
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	☑ Electronic Submission CDIP ☐ Other:
<b>Uniform Administrative I</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
<b>Award Amount:</b> \$40,983.00	Commonwealth	N/A
Period of Award: July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
KDE Contact Information	Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370	Research and Development:
	Title II Deut 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	
\$501,900.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	22	
, ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:	Bourbon Co	ounty Board of Education	□State
Street Address:	3343 Lexing	gton Road	⊠Federal
City, State, Zip:	Paris, KY 40	0361	□Other:
DUNS#:	072865298	ounty Board of Education gton Road 0361	
			Research and Development:
KDE Contact Information			□ Yes
Program Consultant:		A Consultants	⊠ No
Street Address:		Blvd, 5th Floor	
Budget Contact:		ker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:		Blvd, 5th Floor	
City, State Zip:	Frankfort, k	Y 40601	Expenditure Reimbursement
Description/Fund Source	of Assaud and Cincol )	voc. 1 . 1 . 1	□ Automatic Payment
Description/Fund Source			□ Lump Sum
Description:		, Part A Supporting Effective Instruction	· ·
Federal Award Date:	July 1, 2020		Receipt of Invoice from Vendor
Fund Source:	•	ment of Education	
CFDA#:	84.367A	17	Reimbursement Frequency:
PR/AWARD NUMBER (FA	•		Monthly
MUNIS Project Number:	401G/401G	P	□ Quarterly
MOA Number:	N/A		□Other:
Pass-through Number:	3230002-20		
Restricted Indirect Cost F	ate: <u>Indirect Cos</u>	sts 2020-2021	Financial Reporting Method:
Cuant Authority (Course	Title II Dort A 24 CE	R PART 200 and the Education Department General	☑ Electronic Submission CDIP
= -		PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		ral Awards in 2 CFR Part 200 and 3474	
Official Administrative r	equirements for rede	rdi Awdius III 2 CFK Part 200 aliu 3474	<b>Evaluations:</b>
Award Amount:		Our	N/A
\$97,183.00		Commonwealt	h Allendari
φσ.,=σσ.σσ		Commonwealt	11
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Courts at Information	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	E other.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
=	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Lother:
Uniform Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Oui	N/A
Award Amount:	Commonwealth A	N/X
\$178,209.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	
, ,		
Consortia/Partnership Members	s: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Boyd County Board of Education	□State
Street Address:		1104 Bob McCullough Drive	⊠Federal
City, State, Zip:		Ashland, KY 41102	☐ Other:
DUNS#:		195947411	
KDE Contact Information		Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102 195947411	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	□ Federal Cash Request
city, state zip.		Traincort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	ate:	Indirect Costs 2020-2021	Financial Reporting Method:
Cuant Autharity (Cause)	. Tiele II C	Don't A 24 CED DADT 200 and the Education Department Consul	☑ Electronic Submission CDIP
		Part A, <u>34 CFR PART 200</u> and the Education Department General  No. 10 June 20	□Other:
		nts for Federal Awards in 2 CFR Part 200 and 3474	
Official Authinistrative N	<u>lequireme</u>	TILS TOT FEDERAL AWARDS HT 2 CFR FAIL 200 AND 3474	<b>Evaluations:</b>
Award Amount:		C	N/A
\$169,695.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
KDE Courte at Information	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	ate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	ns (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$76,168.00	Commonwealth	
\$70,108.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
•		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
KDE Contact Information	Bracken County Board of Education 348 W Miami Street Brooksville, KY 41004 072869456	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
oley, otace E.p.		☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>23</mark> 0002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$44,902.00	Commonwealth A	,
344,302.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
, ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 123287682	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$137,080.00	Commonwealth A	
\$137,080.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
. ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
KDE Contact Information	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trainfort, NT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$138,510.00	Commonwealth A	
\$138,310.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	
VDF Court at Information	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Research and Development:
KDE Contact Information	Title III Day to Consultants	☐ 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. 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 Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	(AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$368,008.00	Commonwealth A	14,7.
\$308,008.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	22	
,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipio	ent	Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Burgin/Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
KDE Contact Information	Burgin Independent Board of Education 140 Burgin/Danville Road Burgin, KY 40310 041526666	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. 4501	
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		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	☑ Electronic Submission CDIP ☐ Other:
	DG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	<b>Edule</b>
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Americants	Our	N/A
Award Amount:	Commonwealth A	14,71
\$14,832.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Butler County Board of Education	□State
Street Address:		203 N Tyler Street	⊠Federal
City, State, Zip:		Morgantown, KY 42261	□Other:
DUNS#:		100026970	
KDE Courte at Information	_	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 100026970	Research and Development:
KDE Contact Information	n	Title II Bark A Considerate	☐ Yes
Program Consultant:		Title II, Part A Consultants	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Aurona	Land Fiscal Vocas	Automatic Payment
Description/Fund Source	e of Award		Lump Sum
Description: Federal Award Date:		FY21 Title II, Part A Supporting Effective Instruction	
		July 1, 2020	Receipt of Invoice from Vendor
Fund Source: CFDA#:		U.S. Department of Education 84.367A	Daimburgan and Francisco
- T	INIV.		Reimbursement Frequency:
PR/AWARD NUMBER (FA	•	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:	/	3230002-20	
Restricted Indirect Cost F	kate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source	). Title II I	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 for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative I	requireme	into for reactal Awards in 2 circl art 200 and 5474	<b>Evaluations:</b>
Award Amount:		C	N/A
\$95,292.00		Commonwealth A	
. ,		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 West Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
KDE Contact Information	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445 193088861	Research and Development:
	Title II. Part 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Frankiott, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$99,548.00	Commonwealth A	
355,348.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient	Fund Type:
Agency Name: Calloway County Board of Education	□State
Street Address: 2110 College Farm Road	⊠Federal
City, State, Zip: Murray, KY 42071	☐Other:
DUNS#: 137897948	
Agency Name: Calloway County Board of Education Street Address: 2110 College Farm Road City, State, Zip: Murray, KY 42071 DUNS#: 137897948  KDE Contact Information	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. 4501	
Street Address: 300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	
City, State Zip.	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date: July 1, 2020	Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S367A200017	⊠Monthly
MUNIS Project Number: 401G/401GP	Quarterly
MOA Number: N/A	Other:
Pass-through Number: 3230002-20	
Restricted Indirect Cost Rate: Indirect Costs 2020-2021	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 (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Bother.
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>	Evaluations:
Our	N/A
Award Amount: \$167,050.00 Commonwealth	N/A
\$167,050.00 <b>Commonwealtn</b>	
Period of Award:	
July 1, 2020—September 30, 2022	
33.7 -, -3-2 33, 33.130. 33, -322	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
KDE Contact Information	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 077429488	Research and Development:
	Title II. Port A Consultants	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants 300 Sower Blvd, 5th Floor	⊠ No
	Jennifer Baker, (502) 564-1979 ext. 4501	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Frankfort, Kf 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$183,459.00	Commonwealth A	
\$183,435.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
KDE Contact Information	Campbellsville Independent Board of Education 136 S Columbia Campbellsville, KY 42718 047028840	Research and Development:
	Title II. Bart A Consultants	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants 300 Sower Blvd, 5th Floor	⊠ No
- U U U U U U U U.	Jennifer Baker, (502) 564-1979 ext. 4501	
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	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$81,686.00	Commonwealth A	
381,080.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members	: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Carlisle County Board of Education	□State
Street Address:		4557 State Rt 1377	⊠Federal
City, State, Zip:		Bardwell, KY 42023	$\square$ Other:
DUNS#:		070219951	
KDE 6		Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Eigeal Voors	Automatic Payment
Description:	Ol Awaru	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Receipt of invoice from vendor
CFDA#:		84.367A	Reimburgement Freezugness
PR/AWARD NUMBER (FA		S367A200017	Reimbursement Frequency:
MUNIS Project Number:	•	401G/401GP	Monthly
			Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	ate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	· Title II F	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
		) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		nts for Federal Awards in 2 CFR Part 200 and 3474	
<u>Omominations at the N</u>	icquirettic	THE TOT FEDERAL TWATERS THE ZERVICE ZOO WITE 247-	<b>Evaluations:</b>
Award Amount:		1.1	N/A
\$33,975.00		Commonwealth A	
		Commonwount	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Carroll County Board of Education	□State
Street Address:		813 Hawkins Street	⊠Federal
City, State, Zip:		Carrollton, KY 41008	□Other:
DUNS#:		098948136	
KDE Contact Information	1	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 098948136	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. 4501	100 L
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
//  -	A	041	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
_		2) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Other.
<b>Uniform Administrative R</b>	Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwood4h	N/A
\$98,249.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	- 20 2022 -		
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
KDE Contact Information	Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340	Research and Development:
	Title II Post A Cassultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	<u>Jennifer Baker</u> , (502) 564-1979 ext. 4501	Method of Payment
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	otnen
<u>Uniform Administrative Requirer</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
	Commonwealth A	.,,,
\$260,715.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Casey County Board of Education	□State
Street Address:		1922 N Us 127	⊠Federal
City, State, Zip:		Liberty, KY 42539	□Other:
DUNS#:		966666505	
KDE Contact Information	-	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 966666505	Research and Development:
Program Consultant:	•	Title II, Part A Consultants	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
		Jennifer Baker, (502) 564-1979 ext. 4501	
Budget Contact:			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:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<u>⊠Mon</u> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	_ cine
<u>Uniform Administrative F</u>	Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwoolth	IV/A
\$172,901.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		
34., 1, 2020 September	55, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:	C	Caverna Independent Board of Education	□State
Street Address:	1	.102 N Dixie Hwy	⊠Federal
City, State, Zip:	C	Cave City, KY 42127	□Other:
DUNS#:	C	29710928	
KDE Contact Information	•	Caverna Independent Board of Education 102 N Dixie Hwy Cave City, KY 42127 029710928	Research and Development:
Program Consultant:		itle II, Part A Consultants	□ Yes
Street Address:	_	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		ennifer Baker, (502) 564-1979 ext. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, State Zip.		Talikiott, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award a	and Fiscal Year:	☐ Automatic Payment
Description:		Y21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		uly 1, 2020	Receipt of Invoice from Vendor
Fund Source:	ι	J.S. Department of Education	
CFDA#:		34.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	ιΝ): S	367A200017	⊠ Monthly
MUNIS Project Number:	4	01G/401GP	Quarterly
MOA Number:	N	N/A	Other:
Pass-through Number:	3	230002-20	
Restricted Indirect Cost R	Rate: <u>l</u>	ndirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
	- 1	ort A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
•		IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	<u>Requiremen</u>	ts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		Oui	N/A
\$66,654.00		Commonwealth A	
\$00,034.00		Commonwealth	
Period of Award:			
July 1, 2020—September	· 30, 2022		
. ,	•		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	079674529	
KDE Contact Information	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	Research and Development:
Program Consultant:	Title II, Part A Consultants	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Jennifer Baker</u> , (502) 564-1979 ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
	Our	Evaluations:
Award Amount:	1,1	N/A
\$546,108.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	
KDE Contact Information	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 029786142	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. 4501	Mathad of Payment
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		<u>⊠ Monthly</u>
MUNIS Project Number:	401G/401GP	□ Quarterly □
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	☑ Electronic Submission CDIP ☐ Other:
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$284,130.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
•		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Clay County Board of Education	□State
Street Address:		128 Richmond Road	⊠Federal
City, State, Zip:		Manchester, KY 40962	☐Other:
DUNS#:		055896856	
VDF Combook Information	_	Clay County Board of Education 128 Richmond Road Manchester, KY 40962 055896856	Research and Development:
KDE Contact Information	n		☐ 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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
/	1.1	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Description/Fund Source	e of Award		Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A200017	
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulatio	ns (EDG <mark>A</mark> R	) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottier.
Uniform Administrative F	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
_		Our	N/A
Award Amount:		C	N/A
\$235,317.00		Commonwealth A	
Period of Award:			
	. 20. 2022		
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Clinton County Board of Education	□State
Street Address:		2353 Business 127 N	⊠Federal
City, State, Zip:		Albany, KY 42602	□Other:
DUNS#:		Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	
			Research and Development:
<b>KDE Contact Information</b>	1		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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D	4.4	Menuty C1 º11	Automatic Payment
Description/Fund Source	of Award		
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	late:	Indirect Costs 2020-2021	Financial Reporting Method:
C	. Tiele II I	Oct A 24 CED DADT 200 on dath a Education Demonstrator Comment	☑ 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, <u>2 CFR 3485</u> and the	
Uniform Administrative R	<u>kequireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:		Our	N/A
\$121,554.00		Commonwealth A	
Ţ==,55 ···00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:		
Agency Name:	Cloverport Independent Board of Education	□State		
Street Address:	214 W Main Street	⊠Federal		
City, State, Zip:	Cloverport, KY 40111	□Other:		
DUNS#:	074058041			
KDE Contact Information	Cloverport Independent Board of Education 214 W Main Street Cloverport, KY 40111 074058041	Research and Development:		
	Title II Doub A Consultante	☐ 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. 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	d and Fiscal Year:	☐ Automatic Payment		
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly		
MUNIS Project Number:	401G/401GP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-20			
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:		
		⊠Electronic Submission		
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:		
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Liother.		
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:		
	Our	N/A		
Award Amount:	Commonwoolth	N/A		
\$13,569.00	Commonwealth A			
Period of Award:				
July 1, 2020—September 30, 2022				
•				
Consortia/Partnership Members:	N/A			

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	081003634	
KDE Contact Information	Corbin Independent Board of Education  108 Roy Kidd Avenue  Corbin, KY 40701  081003634	Research and Development:
Program Consultant:	Title II, Part A Consultants	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	<u>Jennifer Baker</u> , (502) 564-1979 ext. 4501	0.5
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
	Our	Evaluations:
Award Amount:	1,1	N/A
\$93,614.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Red	ipient	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
KDE Contact Information	Covington Independent Board of Education 25 E Seventh Street Covington, KY 41011 016370157	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
•		Expenditure Reimbursement
•	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	·	
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Ra	ate: Indirect Costs 2020-2021	Financial Reporting Method:
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> nerals (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Ro</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$281,854.00	Commonwealth	N/A
Period of Award: July 1, 2020—September		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Crittenden County Board of Education	□State
Street Address:		601 W Elm Street	⊠Federal
City, State, Zip:		Marion, KY 42064	□Other:
DUNS#:		086762119	
KDE Contact Information	•	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064 086762119	Research and Development:
Program Consultant:	1	Title II, Part A Consultants	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	
Street Address:		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	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NN):	S367A200017	☑ Monthly
MUNIS Project Number:	•	401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	Zoulei.
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠Electronic Submission
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
		R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ other.
<u>Uniform Administrative F</u>	<u>Requireme</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A		Our	N/A
Award Amount:		Commonwealth A	14,71
\$75,359.00		Commonwealth	
Period of Award:			
July 1, 2020—September	r 30. 2022		
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717 159354497	
		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. 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 Avend and Final Vage	□ Automatic Payment
	e of Award and Fiscal Year:  FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Description: Federal Award Date:	July 1, 2020	□ Receipt of Invoice from Vendor
Fund Source:		Receipt of invoice from vendor
	U.S. Department of Education 84.367A	Dairehannan ant François
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:		Quarterly Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	): Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
•	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative I	requirements for rederal Awards in 2 Critir are 200 and 5474	<b>Evaluations:</b>
Award Amount:	O O O O O O O O O O O O O O O O O O O	N/A
\$61,889.00	Commonwealth A	
. ,	Committee	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd.	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
KDE Contact Information	Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 003777497	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	·
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
=	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$103,329.00	Commonwealth A	
7103,323.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
•		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipien	t	Fund Type:		
Agency Name:	Daviess County Board of Education	□State		
Street Address:	1622 Southeastern Parkway	⊠Federal		
City, State, Zip:	Owensboro, KY 42303	☐Other:		
DUNS#:	077868156			
KDE Court of Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	Research and Development:		
KDE Contact Information	Title III Death 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. 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 Aw	vard and Fiscal Year:	☐ Automatic Payment		
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2020	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):	S367A200017	⊠ Monthly		
MUNIS Project Number:	401G/401GP	Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3230002-20	Dottler.		
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:		
		⊠ Electronic Submission CDIP		
<b>Grant Authority (Source): Title</b>	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:		
Administrative Regulations (ED	G <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□otner.		
<b>Uniform Administrative Require</b>	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:		
	Our	N/A		
Award Amount:	Commonwoolth	N/A		
\$404,623.00	Commonwealth A			
Period of Award:				
July 1, 2020—September 30, 2022				
34., 1, 2020 September 30, 20				
Consortia/Partnership Membe	rs: N/A			

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E Arcadia Avenue	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	137833786	
WD=0	Dawson Springs Independent Board of Education 118 E Arcadia Avenue Dawson Springs, KY 42408 137833786	Research and Development:
KDE Contact Information	Title II Death 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice if only vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	IV/A
\$31,343.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, , === ===============================		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Dayton Independent Board of Education	□State
Street Address:		200 Clay Street	⊠Federal
City, State, Zip:		Dayton, KY 41074	□Other:
DUNS#:		049154883	
KDE Courte at Information	_	Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074 049154883	Research and Development:
KDE Contact Information	n		☐ 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. 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	l and Fiscal Vear	☐ Automatic Payment
Description:	e OI Await	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	The celpt of invoice from vehicor
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AINI).	\$367A200017	Monthly
MUNIS Project Number:	MIN).	401G/401GP	-
MOA Number:		N/A	Quarterly
Pass-through Number:		3230002-20	□Other:
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	E
nestricted maneet cost i	tate.	<u>Indirect Costs 2020-2021</u>	Financial Reporting Method:
<b>Grant Authority (Source</b>	): Title II. I	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	⊠ Electronic Submission CDIP
		R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		ents for Federal Awards in 2 CFR Part 200 and 3474	
		Our	Evaluations:
Award Amount:		1,1	N/A
\$54,870.00		Commonwealth A	
Period of Award:	22 225		
July 1, 2020—September	r 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	296 East Highway 3094	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	193253523	
WD5.0	East Bernstadt Independent Board of Education 296 East Highway 3094 East Bernstadt, KY 40729 193253523	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:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Z Guien
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	Editer.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	N, N
\$12,989.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
KDE Contact Information	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 077859296	Research and Development:
	Title II. Deut 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. 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Street.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	- Control
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our	N/A
Award Amount:	Commonwealth A	N/N
\$71,604.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Board of Education 219 Helm Street Elizabethtown, KY 42701 099771008	Research and Development:
	Title II. Part 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
=	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	- Control
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Account Accounts	Our	N/A
Award Amount:	Commonwealth A	N/N
\$95,171.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	086758943	
KDE Contact Information	Elliott County Board of Education Main Street Sandy Hook, KY 41171 086758943	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state zip.	Traintierty KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
•	ns (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$59,945.00	Commonwealth	
\$39,943.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 West Broadway Street	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	
KDE Contact Information	Eminence Independent Board of Education 291 West Broadway Street Eminence, KY 40019 009761420	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State 21p.	Transition, it would be	☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	DG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requ</u>	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$25,431.00	Commonwealth A	,,,,
\$25,451.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
, , , , , , , , , , , , , , , , , , , ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 050622638	Research and Development:
	Title II Deat A Consultante	☐ 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	Z ottile
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	l, P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Edition.
<u>Uniform Administrative Requirer</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord Assessed	Our	N/A
Award Amount:	Commonwealth A	.,,,,
\$110,442.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	
,		
Consortia/Partnership Members	s: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	253 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
DUNS#:	Estill County Board of Education 253 Main Street Irvine, KY 40336 070217724	
		Research and Development:
<b>KDE Contact Information</b>		Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2
Budget Contact:	<u>Jennifer Baker</u> , (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
•	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S367A200017	
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Ra	ate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	□other.
<b>Uniform Administrative Re</b>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
_	Our	N/A
Award Amount:	Commence 14h	N/A
\$130,933.00	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2100 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
KDE Courts at Information	Fairview Independent Board of Education 2100 Main Street Ashland, KY 41102 088428388	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$35,624.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
30., 1, 2020 September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
KDE Contact Information	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	Research and Development:
	Title II. Dort A Consultante	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants	⊠ No
	300 Sower Blvd, 5th Floor  Jennifer Baker, (502) 564-1979 ext. 4501	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip:	Fidikiott, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	, 11 9	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠ Monthly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Zigener.
Restricted Indirect Cost R	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department General</mark>	Other:
_	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	=other.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
A	Our Court	N/A
Award Amount:	Commonwealth	14/7.
\$1,697,772.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	Fleming County Board of Education 211 W Water Street Flemingsburg, KY 41041 101503290	
VDF Courte at Information		Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	, 11 0	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Edition.
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	Dottler.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A	Our	N/A
Award Amount:	Commonwealth	NA
\$129,077.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 North Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	100027218	
KDE Contact Information	Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653 100027218	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
•		Expenditure Reimbursement
	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ons (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	<ul><li>☑ Electronic Submission CDIP</li><li>☐ Other:</li></ul>
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative i	requirements for rederal Awards in 2 Critifact 200 and 3474	<b>Evaluations:</b>
Award Amount:	C Jui	N/A
\$458,301.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N Ft Thomas Avenue	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	016748303	
KDE Contact Information	Fort Thomas Independent Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075 016748303	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Transfer, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate	: <u>Indirect Costs 2020-2021</u>	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requ</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth A	,
\$49,551.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	. 2022	
, ,		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Lane	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
	Frankfort Independent Board of Education 959 Leestown Lane Frankfort, KY 40601 051488310	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. 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 Awar	d and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	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):	S367A200017	Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Deposition Mathed
restricted maneet cost rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP ☐ Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□Other:
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Fuelvetiene
	Our A	Evaluations:
Award Amount:	C	N/A
\$42,868.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
3diy 1, 2020 September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source		Research and Development:  Yes No  Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum
Description: Federal Award Date:	FY21 Title II, Part A Supporting Effective Instruction July 1, 2020	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 (FAII	N): S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	32 <mark>30002-20</mark>	
Restricted Indirect Cost Ra	te: Indirect Costs 2020-2021	Financial Reporting Method:
Administrative Regulation	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the equirements for Federal Awards in 2 CFR Part 200 and 3474	☑ Electronic Submission CDIP ☐ Other:
<u>Omform Administrative Re</u>	Suite Helits for Federal Awards III 2 CHAT die 200 die 3774	<b>Evaluations:</b>
Award Amount:	111	N/A
\$246,067.00	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	155204530	
KDE Contact Information	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 155204530	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
•		Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost F	ate: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral ons (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	☑ Electronic Submission CDIP ☐ Other:
<u>Uniform Administrative F</u>	dequirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A	Our	N/A
<b>Award Amount:</b> \$40,489.00	Commonwealth	1477
<b>Period of Award:</b> July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	100027259	
VDF Courts at Information	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259	Research and Development:
KDE Contact Information	Title II Deut A Cessultante	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Zoulet.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Editer.
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assembly American	Oui	N/A
Award Amount:	Commonwealth A	1471
\$34,729.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Gallatin County Board of Education	$\square$ State
Street Address:	600 E Main Street	⊠Federal
City, State, Zip:	Warsaw, KY 41095	$\square$ Other:
DUNS#:	193224649	
KDE Contact Information	Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095 193224649	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City) State Lip:	1701111071) 111 10002	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	☐Other:
	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$68,018.00	Commonwealth A	
\$68,018.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 West Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
KDE Contact Information	Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444 946819760	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. 4501	14.41-4.50
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
		Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	☑Electronic Submission CDIP ☐Other:
_	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative I</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$118,527.00	Commonwealth	
7110,327.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
KDE Contact Information	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275	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. 4501	220
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:	FY21 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	ate: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative F</b>	requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	
Award Amount:	C	N/A
\$113,384.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 023877574	
-		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. 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		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruc <mark>tion</mark>	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	Eother:
<b>Uniform Administrative Requ</b>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwood4h	N/A
\$155,215.00	Commonwealth /	
Period of Award:		
July 1. 2020—September 30.	. 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Graves County Board of Education	□State
Street Address:		2290 State Rt 121 N	⊠Federal
City, State, Zip:		Mayfield, KY 42066	□Other:
DUNS#:		174150748	
KDE Contact Information	-	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
City, State Zip.		Halikiott, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<u>⊠Mon</u> thly
MUNIS Project Number:	•	401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	Zoulett.
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_		) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Other.
<u>Uniform Administrative F</u>	Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwealth A	14/6
\$206,679.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		
	- 5,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recip	ient	Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42755	□Other:
DUNS#:	026799742	
KDE Contact Information	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755 026799742	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State 21p.	Hankiert, Kr. 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate	e: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Req</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth A	
\$252,737.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30	. 2022	
, ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Green County Board of Education	□State
Street Address:		206 WeStreet Court Street	⊠Federal
City, State, Zip:		Greensburg, KY 42743	□Other:
DUNS#:		835815119	
WDE 0		Green County Board of Education 206 WeStreet Court Street Greensburg, KY 42743 835815119	Research and Development:
KDE Contact Information	n		□ 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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D		Men. IV. C.1 .1 1	☐ Automatic Payment
Description/Fund Sourc	e of Award		
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	•	S367A200017	
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
C A	V. Tiel- II (	Ocat A 24 CER RART 200 and the Education Remarks and Communic	☑ Electronic Submission CDIP
	• 1	Part A, 34 CFR PART 200 and the Education Department General	□Other:
•		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative	Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:		Our	N/A
\$77,889.00		Commonwealth A	
\$77,869.00		Commonwealth	
Period of Award:			
July 1, 2020—Septembe	r 30, 2022		
, ,	•		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recip	pient	Fund Type:
Agency Name:	Greenup County Board of Education	$\square$ State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	$\square$ Other:
DUNS#:	Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 038048984	
	CA	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. 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 o		Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	): S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
<b>Uniform Administrative Rec</b>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	C	N/A
\$130,521.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Route 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	☐Other:
DUNS#:	100650126	
KDE Contact Information	Hancock County Board of Education 83 State Route 3543 Hawesville, KY 42348 100650126	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	□ Federal Cash Request
City, State Zip.	Transfer, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	: S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate	e: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requ</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$52,060.00	Commonwealth A	,,,,
\$32,060.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	, 2022	
, ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
_	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Bassistian / Francisco	Ladebaly C1 11	Automatic Payment
Description/Fund Source of Award		
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	Monthly
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Cront 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:
_	·	
Official Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$577.531.00 (Includes West Point	Independent \$5,496.00)	
+===,====== (aaaa ::eac	Wolfin Cartil	
Period of Award:		
July 1, 2020—September 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Reci	pient	Fund Type:
Agency Name:	Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 086195443	□State
Street Address:	251 Ball Park Road	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
		Research and Development:
<b>KDE Contact Information</b>		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. 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		Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rat	te: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	s (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
	Our	N/A
Award Amount:	Commonyvoolth	N/A
\$289,427.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 3	0. 2022	
July 1, 2020—Jeptember 3	0, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
KDE Contact Information	Harlan Independent Board of Education 420 E Central Street Harlan, KY 40831 106900210	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Lip.	Traintierty KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
•	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:	Oui	N/A
\$36,063.00	Commonwealth A	
750,005.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
KDE Contact Information	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 060930468	Research and Development:
Program Consultant:	Title II, Part A Consultants	□ res
Street Address:	300 Sower Blvd, 5th Floor	△ NO
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Mathad of Downant
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		Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	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:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate	: Indirect Costs 2020-2021	Financial Reporting Method:
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☑ Electronic Submission CDIP ☐ Other:
•	uirements for Federal Awards in 2 CFR Part 200 and 3474	
	Our Our	Evaluations:
Award Amount:	111	N/A
\$131,155.00	Commonwealth A	
Period of Award: July 1, 2020—September 30,		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366	
	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Dinti/5	CANADA REPUBLICA NA	Automatic Payment
Description/Fund Source		
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII		Monthly     Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Ra	te: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
=	s (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth A	14,11
\$137,275.00	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	$\square$ Other:
DUNS#:	038914065	
KDE Contact Information	Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
5.t/) 5tate = p.		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
Cront Authority (Course)	Title II Part A 24 CER DART 200 and the Education Department Conoral	☑ Electronic Submission CDIP
	i: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative N	requirements for Federal Awards III 2 CFR Fait 200 and 3474	Evaluations:
Award Amount:	C	N/A
\$46,566.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Henderson County Board of Education	□State
Street Address:		1805 Second Street	⊠Federal
City, State, Zip:		Henderson, KY 42420	☐Other:
DUNS#:		927990879	
VDF Combook Information	_	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 927990879	Research and Development:
KDE Contact Information	n		☐ 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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
/	1.1	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Description/Fund Source	e of Award		Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NN):	S367A200017	
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulatio	ns (EDG <mark>A</mark> R	) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottier.
Uniform Administrative F	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
_		Our	N/A
Award Amount:		C	N/A
\$323,234.00		Commonwealth A	
Period of Award:			
	. 20. 2022		
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Henry County Board of Education	$\square$ State
Street Address:	326 S Main Street	⊠Federal
City, State, Zip:	New Castle, KY 40050	$\square$ Other:
DUNS#:	097259253	
KDE Contact Information	Henry County Board of Education 326 S Main Street New Castle, KY 40050 097259253	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State 21p.	Transfer, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-20</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requ</u>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$85,440.00	Commonwealth A	.4,7.
365,440.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	, 2022	
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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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive North	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
KDE Contact Information	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031 193224839	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$29,644.00	Commonwealth A	
\$29,644.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
•		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 100650175	
<b>****</b>		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. 4501	Method of Payment
Street Address:	300 Sower Bivd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	, 11 0	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The ceript of invoice from vendor
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		<b>⊠Mon</b> thly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Dottler.
Restricted Indirect Cost R		Financial Reporting Method:
		Electronic Submission CDIP
<b>Grant Authority (Source)</b>	• Title II Part A 34 CER PART 200 and the Education Denartment General	Other:
Administrative Regulation	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Liother:
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Commence	N/A
\$303,288.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
July 1, 2020 September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	Hwy 421	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
KDE Contact Information	Jackson County Board of Education Hwy 421 McKee, KY 40447 119105641	Research and Development:
Program Consultant:	Title II, Part A Consultants	∀es     No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Mathad of Poursons
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
_		☐ Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ons (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	<ul><li>☑ Electronic Submission CDIP</li><li>☐ Other:</li></ul>
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
	Our A	Evaluations:
Award Amount:	111	N/A
\$138,704.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
WD5.0	Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 868208591	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebrat invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>Monthly</b>
MUNIS Project Number:	401G/401GP	
MOA Number:	N/A	Quarterly Other:
Pass-through Number:	3230002-20	□Otner:
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Figure 1-1 Demonstrate Administration
nestricted maneet cost late.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□Other:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Freshand's and
	Our A	Evaluations:
Award Amount:	0-111	N/A
\$ 9,735.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
30., 1, 2020 September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Jefferson County Board of Education	□State
Street Address:		3332 Newburg Road	⊠Federal
City, State, Zip:		Louisville, KY 40218	□Other:
DUNS#:		062984430	
KDE Contact Information	_	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	Research and Development:
	1	Title II. Port A Consultants	☐ Yes
Program Consultant:		Title II, Part A Consultants	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:	•	401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	= Gulet.
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
_		R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Curer.
<u>Uniform Administrative F</u>	<u>Requireme</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A		Our	N/A
Award Amount:		Commonwealth A	14,71
\$5,301,633.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		
, ,	-,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Jenkins Independent Board of Education	□State
Street Address:	9409 Hwy 805	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
KDE Contact Information		Research and Development:
Program Consultant:	Title II, Part A Consultants	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
	Jennifer Baker, (502) 564-1979 ext. 4501	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	Fidikioit, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	, 11 0	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		Monthly     Monthly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Zoulet.
Restricted Indirect Cost R	late: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
_	ns (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	Dother.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
	Our Our	N/A
Award Amount:	Commonwoolth	IV/A
\$33,922.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
34., 1, 2020 September	55) 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Jessamine County Board of Education	□State
Street Address:		871 Wilmore Road	⊠Federal
City, State, Zip:		Nicholasville, KY 40356	□Other:
DUNS#:		077875532	
KDE Contact Information	1	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532	Research and Development:
Program Consultant:		Title II, Part A Consultants	Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		<u>Jennifer Baker</u> , (502) 564-1979 ext. 4501	14 A . 1 . 6 D
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	☑ Federal Cash Request
			Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award		☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	late:	Indirect Costs 2020-2021	Financial Reporting Method:
Administrative Regulation	ns (EDG <mark>A</mark> R	Part A, <u>34 CFR PART 200</u> and the Education Department General 1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	☑ Electronic Submission CDIP ☐ Other:
<u>Uniform Administrative R</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$312,121.00		Commonwealth	N/A
<b>Period of Award:</b> July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 North Mayo Trail	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
MDE Courts at Information	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240 100027440	Research and Development:
KDE Contact Information	Title III Death 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zheselpt of invoice ironi vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Guler.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠Electronic Submission
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$162,643.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
, , === ===============================		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
KDE Contact Information	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 060915824	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
		Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
= -	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑Electronic Submission CDIP ☐Other:
•	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
	Commonwealth	.,,,
\$411,004.00	Communicatin	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recip	pient	Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	Knott County Board of Education 1156 Hindman Bypass 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Common of	CANAL MENULY COLD 1	☐ Automatic Payment
Description/Fund Source o		
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		<b>⊠ Mont</b> hly
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rat	e: <u>Indirect Costs 2020-2021</u>	Financial Reporting Method:
0 10 11 11 10 10	TILL II D. LA 24 CED DADT 200. LILL EL. III. D. L. L. C. L.	☑ 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, <u>2 CFR 3485</u> and the	
Uniform Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$139,542.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Rec	ripient	Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 793369471	
	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	·
		Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	N): S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Ra	ate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulation	s (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□otilei.
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	
Award Amount:	C	N/A
\$355,603.00	Commonwealth /	
Period of Award:		
July 1, 2020—September 3	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		LaRue County Board of Education	□State
Street Address:		208 College Street	⊠Federal
City, State, Zip:		Hodgenville, KY 42748	□Other:
DUNS#:		LaRue County Board of Education 208 College Street Hodgenville, KY 42748 159350875	
		C	Research and Development:
KDE Contact Information	1		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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	·
_			Expenditure Reimbursement
Description/Fund Source	e of Award	d and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NN):	S367A200017	
MUNIS Project Number:		401G/401GP	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	□Other:
_		R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	other.
<b>Uniform Administrative R</b>	Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwoolth	N/A
\$102,642.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Laurel County Board of Education	□State
Street Address:		718 North Main Street	⊠Federal
City, State, Zip:		London, KY 40741	□Other:
DUNS#:		071319966	
KDE Contact Information	1	Laurel County Board of Education 718 North Main Street London, KY 40741 071319966	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	☑ Federal Cash Request
			☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	☐Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	ate:	Indirect Costs 2020-2021	Financial Reporting Method:
Administrative Regulation	ns (EDG <mark>AR</mark>	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral 1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	☑ Electronic Submission CDIP ☐ Other:
<u>Uniform Administrative R</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$528,951.00		Commonwealth	N/A
<b>Period of Award:</b> July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recip	ient	Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	Hwy 644	⊠Federal
City, State, Zip:	Louisa, KY 41230	$\square$ Other:
DUNS#:	159436153	
KDE Contact Information	Lawrence County Board of Education Hwy 644 Louisa, KY 41230 159436153	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
		Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠ Monthly State of the last o
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate	: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source): T	itle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
	uirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative Requ	direments for rederal Awards in 2 Critir are 200 and 3474	Evaluations:
Award Amount:	C July	N/A
\$146,853.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30,	, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	077875268	
KDE Contact Information	Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 077875268	Research and Development:
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Mathad of Poursons
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
_		☐ Expenditure Reimbursement
	e of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ons (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	<ul><li>☑ Electronic Submission CDIP</li><li>☐ Other:</li></ul>
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
<u>omominationality</u>	A STATE OF THE STA	<b>Evaluations:</b>
Award Amount:	111	N/A
\$68,657.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	108 Maple Street	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KDE Contact Information	Leslie County Board of Education 108 Maple Street Hyden, KY 41749 039849450	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	□ Federal Cash Request
City, State 2.p.	Truminori, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
=	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$109,958.00	Commonwealth A	· /
\$109,938.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
. ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Park Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KDE Courts at Information	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858 030073068	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinescipt of invoice irom vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	□other.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$184,300.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
55., _, _5025		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipien		Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	65 Central Elementary	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
KDE Contact Information	Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 060909660	Research and Development:
	Title II. Doub A Consultante	☐ Yes
Program Consultant:	<u>Title II, Part A Consultants</u> 300 Sower Blvd, 5th Floor	⊠ No
Street Address: Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip.	Fidikiott, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source of Av	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	G <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other:
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	.,,,,
\$112,575.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	22	
, ,		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lincoln County Board of Education	□State
Street Address:		305 Danville Avenue	⊠Federal
City, State, Zip:		Stanford, KY 40484	□Other:
DUNS#:		074094707	
KDE Contact Information	1	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 074094707	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. 4501	42
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
,, ,			☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
Administrative Regulation	ns (EDG <mark>A</mark> R	) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Guier.
<b>Uniform Administrative R</b>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		C	N/A
\$217,331.00		Commonwealth A	
Davied of Asserds			
Period of Award:	20 2022		
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E Adair Street	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
VDE Courts at Information	Livingston County Board of Education 127 E Adair Street Smithland, KY 42081 040426900	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinescipt of invoice irom vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	Guer.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Common on the	N/A
\$58,610.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
55., _, _5025		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	079663845	
	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 079663845	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2
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	⊠ Federal Cash Request
		Expenditure Reimbursement
Description/Fund Source	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IIN): S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost F	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
<b>Grant Authority (Source</b>	): Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□otiler.
<b>Uniform Administrative I</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Facilitations
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$166,599.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
VDE Contact Information	Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 018254219	Research and Development:
KDE Contact Information	Title II. Deut 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Frankloft, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	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, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$38,528.00	Commonwealth A	· /
\$38,328.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lyon County Board of Education	□State
Street Address:		217 Jenkins Road	⊠Federal
City, State, Zip:		Eddyville, KY 42038	□Other:
DUNS#:		007838782	
KDE Contact Information	1	Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038 007838782	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award	d and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source	): Title II. I	Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	- 1	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		ents for Federal Awards in 2 CFR Part 200 and 3474	
		<u> </u>	Evaluations:
Award Amount:		111	N/A
\$33,981.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Red	cipient		Fund Type:
Agency Name:		Madison County Board of Education	□State
Street Address:		301 Highland Park Drive	⊠Federal
City, State, Zip:		Richmond, KY 40476	$\square$ Other:
DUNS#:		074070632	
KDE Contact Information	•	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, state zip.		Traincort, Ki 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	ate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
•		) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	_ other.
<u>Uniform Administrative R</u>	<u>lequireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord American		Our	N/A
Award Amount:		Commonwealth	14/11
\$433,155.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		
, , ==== ==============================	, <b>-</b>		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient		Fund Type:
Agency Name:		Magoffin County Board of Education 109 Gardner Trail Salyersville, KY 41465 147192231	□State
Street Address:		109 Gardner Trail	⊠Federal
City, State, Zip:		Salyersville, KY 41465	□Other:
DUNS#:		147192231	
			Research and Development:
<b>KDE Contact Information</b>	1		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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
/		(m) (m) (1 1 1 1	
Description/Fund Source	e of Award		Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<b>⊠Mont</b> hly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	late:	Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
		Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		Our	N/A
		Commonwealth A	
\$132,815.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30. 2022		
, -,	,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recip	pient	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	Marion County Board of Education 755 E Main Street Lebanon, KY 40033 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:	<u>Jennifer Baker</u> , (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 /F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Description/Fund Source o		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Rec</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Accord American	Our	N/A
Award Amount:	Commonwoolth	,,,
\$146,827.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	1 2022	
341, 1, 2020 September 3	5, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Marshall County Board of Education	□State
Street Address:		86 High School Road	⊠Federal
City, State, Zip:		Benton, KY 42025	□Other:
DUNS#:		193315694	
KDE Contact Information	,	Marshall County Board of Education 86 High School Road Benton, KY 42025 193315694	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
5.t/) 5tate = p.			Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Comer.
<u>Uniform Administrative F</u>	Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwoolth	14/7
\$169,332.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30 2022		
3diy 1, 2020 September	50, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipien	t	Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 EaStreet Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
KDE Contact Information	Martin County Board of Education 104 EaStreet Main Street Inez, KY 41224 106889629	Research and Development:
Program Consultant:	<u>Title II, Part A Consultants</u>	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	△ NO
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Nothed of Down out
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 Av		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (ED	G <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Require</b>	ements for Federal Awards in 2 CFR Part 200 and 3474	Funkations
	Our	Evaluations:
Award Amount:	C	N/A
\$120,781.00	Commonwealth /	
Period of Award:		
July 1, 2020—September 30, 20	)22	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East 2nd Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	072867385	
KDE Contact Information	Mason County Board of Education 34 East 2nd Street Maysville, KY 41056 072867385	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state zip.	Trunkier, Kr 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awa</b>	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	(AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$131,132.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 202	22	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Mayfield Independent Board of Education	□State
Street Address:		914 E College Street	⊠Federal
City, State, Zip:		Mayfield, KY 42066	□Other:
DUNS#:		051889434	
KDE Contact Information	•	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 051889434	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, State Zip.		Transfer, Ki 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠ Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
= -		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
<u>Uniform Administrative F</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A		Oui	N/A
Award Amount:		Commonwealth A	14/1
\$106,112.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		
	- 3,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ient	Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	☐Other:
DUNS#:	159352442	
KDE Contact Information	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 159352442	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. 4501	0.0
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
oley, state z.p.	Trainion in 1882	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2020-2021	Financial Reporting Method:
	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$259,796.00	Commonwealth A	,,,
\$259,796.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
, , , , , , , , , , , , , , , , , , , ,		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
KDE Contact Information	McCreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221	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. 4501	
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:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$189,650.00	Commonwealth A	,,,,
\$185,030.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
VDE Courts at Information	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 193225042	Research and Development:
KDE Contact Information	Title III Death & Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	These profit invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-20</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	□ottlet.
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$56,547.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
11., 1, 2020 Copicinder 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Meade County Board of Education	□State
Street Address:		1155 Old Ekron Road	⊠Federal
City, State, Zip:		Brandenburg, KY 40108	□Other:
DUNS#:		020443263	
KDE Contact Information	n	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 020443263	Research and Development:  Yes
Program Consultant:		Title II, Part A Consultants	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:		Jennifer Baker, (502) 564-1979 ext. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
	- 4	Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP ☐ Other:
_		) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative R	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$138,785.00		Commonwealth	N/A
T == 2,. 00.00		Commonwealth	
<b>Period of Award:</b> July 1, 2020—September	r 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recip	pient	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	110 Main Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
VD5.0	Menifee County Board of Education 110 Main Street 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebrat invoice main vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		<b>⊠Monthly</b>
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□otiler.
Restricted Indirect Cost Rate		Einancial Paparting Mathad
		Financial Reporting Method:  ⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Fitle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□other:
<b>Uniform Administrative Req</b>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	Camana a n a 141	N/A
\$57,097.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30	1 2022	
75., 1, 2020 September 30	,,	
Consortia/Partnership Men	nbers: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	100027614	
KDE Contact Information	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002- <mark>20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	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, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$126,702.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	109 Sartin Drive	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
VDF Courte at Information	Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129 808927383	Research and Development:
KDE Contact Information	Title II Dork 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. 4501	Method of Payment
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Fidikioit, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Require</u>	ments for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$111,042.00	Commonwealth A	,
3111,042.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	22	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	☐Other:
DUNS#:	100027622	
KDE Contact Information	Middlesboro Independent Board of Education 220 N 20th Street Middlesboro, KY 40965 100027622	Research and Development:
	Title II. Deat A Consultante	☐ 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		<b>⊠ Mon</b> thly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Liother.
Restricted Indirect Cost F		Financial Reporting Method:
		Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our Our	N/A
Award Amount:	Commonwealth	N/A
\$114,347.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
341, 1, 2020 September	55) 2522	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
<b>1</b> 25.6	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 097266787	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. 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 Awa	and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Louier.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
	I, P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other:
Uniform Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$108,481.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	
, ,		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient		Fund Type:
Agency Name:		Montgomery County Board of Education	□State
Street Address:		700 Woodford Drive	⊠Federal
City, State, Zip:		Mt Sterling, KY 40353	□Other:
DUNS#:		030954341	
KDE Contact Information	_	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341	Research and Development:
	1	Title II. Book A Caraultonte	☐ 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. 4501	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 Vear	☐ Automatic Payment
Description:	o Award	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	The corpt of invoice from vendor
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	•	401G/401GP	Quarterly
MOA Number:		N/A	
Pass-through Number:		3230002-20	Other:
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Departing Mathed
nestroced maneer cost i	lute.	Midirect Cooks 2020 2021	Financial Reporting Method:
<b>Grant Authority (Source)</b>	: Title II, F	Part A, <u>34 CFR PART 200</u> and the Education Department General	⊠ Electronic Submission CDIP
		) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
Uniform Administrative R	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	E 1
		Our A	Evaluations:
Award Amount:		C 1/1	N/A
\$203,349.00		Commonwealth A	
Donied of Assessed			
Period of Award:	. 20. 2022		
July 1, 2020—September	50, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
KDE Contact Information	Morgan County Board of Education 155 University Drive West Liberty, KY 41472 081016388	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. 4501	120
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
•	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost R	ate: Indirect Costs 2020-2021	Financial Reporting Method:
Administrative Regulation	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral as (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	⊠ Electronic Submission CDIP     ☐ Other:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$98,331.00	Commonwealth	N/A
<b>Period of Award:</b> July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient		Fund Type:
Agency Name:	Mι	uhlenberg County Board of Education	□State
Street Address:	510	0 W Main Street	⊠Federal
City, State, Zip:	Po	wderly, KY 42367	□Other:
DUNS#:	074	4053679	
KDE Contact Information	1	uhlenberg County Board of Education 0 W Main Street wderly, KY 42367 4053679	Research and Development:
Program Consultant:		le II, Part A Consultants	Yes
Street Address:	The second secon	0 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		nnifer Baker, (502) 564-1979 ext. 4501	
Street Address:		0 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		ankfort, KY 40601	□ Federal Cash Request
city, state 2.p.		Animote) At 10001	☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award an	nd Fiscal Year:	☐ Automatic Payment
Description:		21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	Jul	y 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S	S. Department of Education	
CFDA#:	84.	.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S36	67A200017	<b>⊠</b> Monthly
MUNIS Project Number:	40:	1G/401GP	Quarterly
MOA Number:	N/A	A	Other:
Pass-through Number:	323	30002 <mark>-20</mark>	
Restricted Indirect Cost R	late: <u>Ind</u>	direct Costs 2020-2021	Financial Reporting Method:
Cuant Authority (Cause)	. Title II Daw	t A 24 CER RART 200 and the Education Department Consus	☑ Electronic Submission CDIP
		t A, <u>34 CFR PART 200</u> and the Education Department General N 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		of for Federal Awards in 2 CFR Part 200 and 3474	
Official Authinistrative N	<u>kequirements</u>	STOT FEWERAL AWARDS III 2 CFR PAIL 200 dilu 34/4	<b>Evaluations:</b>
Award Amount:		Our	N/A
\$201,400.00		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	pient	Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	048039911	
KDE Contact Information		☐ State  ☑ Federal  ☐ Other:  Research and Development:  ☐ Yes
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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instru	uction
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	I): S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-20</mark>	
Restricted Indirect Cost R	te: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	Title II, Part A, <u>34 CFR PART 200</u> and the Education De	partment General
	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 34	I(ITDΔr'
_	quirements for Federal Awards in 2 CFR Part 200 and 3	<u> </u>
		Evaluations:
Award Amount:		N/A
\$60,607.00	Common	nwealth
Period of Award:		
July 1, 2020—September	0, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Nelson County Board of Education	□State
Street Address:		288 Wildcat Lane	⊠Federal
City, State, Zip:		Bardstown, KY 40004	□Other:
DUNS#:		040422693	
KDE Contact Information	•	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 040422693	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
City, State Zip.		Transfer, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	· ·
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NN):	S367A200017	⊠ Monthly
MUNIS Project Number:	·	401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Departm<mark>ent Ge</mark>neral</mark>	Other:
•		R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
Uniform Administrative F	<u>Requireme</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
A		Our	N/A
Award Amount:		Commonwealth A	14/1
\$148,456.00		Commonwealth	
Period of Award:			
July 1, 2020—September	r 30. 2022		
, ,	, <b>-</b>		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
MDE Courts at Information	Newport Independent Board of Education 30 W. 8th Street Newport, KY 41071 060919560	Research and Development:
KDE Contact Information	Title III Death A Consultante	☐ 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Edulet.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	= other.
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth A	.,,,
\$150,235.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W. Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information		Research and Development:
Program Consultant:	Title II Part A Concultants	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	□ Federal Cash Request
city, state zip.	Transfer, Ki 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Award and Fiscal Year:	☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:		Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost F	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
•	ns (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79</mark> and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our Contract of the Contract o	N/A
\$63,820.00	Commonwealth Commonwealth	
303,620.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
•		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipio	ent	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	315 E Union St	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
DUNS#:	098956212	
	Ohio County Board of Education 315 E Union St Hartford, KY 42347 098956212	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. 4501	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 Voars	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebral invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□ottler.
Restricted Indirect Cost Rate:		Einancial Banarting Mathad
		Financial Reporting Method:
Grant Authority (Source): Ti	tle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (E	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Requ</b>	irements for Federal Awards in 2 CFR Part 200 and 3474	Fundamental
	Our	Evaluations:
Award Amount:	C	N/A
\$205,961.00	Commonwealth A	
Davied of Assessed		
Period of Award:	2022	
July 1, 2020—September 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	1350 N Hwy 393	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	081015232	
KDE Contact Information	Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 081015232	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
only, onate E.p.		☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$202,367.00	Commonwealth A	
<del></del>	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	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. 4501	22
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
		Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		Monthly     Monthly
MUNIS Project Number:	401G/401GP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	ate: Indirect Costs 2020-2021	Financial Reporting Method:
= -	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General ons (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	⊠ Electronic Submission
•	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
Official Administrative i	requirements for Federal Awards III 2 CFR Fait 200 and 3474	<b>Evaluations:</b>
Award Amount:	C	N/A
\$75,025.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipien	nt .	Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
DUNS#:	102138625	
	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 102138625	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	1 1 1 01 11	
Description/Fund Source of Av		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	G <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Require</u>	ements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Assessed Assessments	Oui	N/A
Award Amount:	Commonwealth	14/1
\$248,636.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	022	
14., _, _020		
Consortia/Partnership Membe	ers: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old KY 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	$\square$ Other:
DUNS#:	Owsley County Board of Education 14 Old KY 11 Booneville, KY 41314 193225240	
	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encoupt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠ Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Dottler.
Restricted Indirect Cost F		Financial Reporting Method:
		⊠ Electronic Submission CDIP
<b>Grant Authority (Source</b>	): Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
<b>Uniform Administrative I</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$58,788.00	Commonwealth	
Period of Award:		
July 1, 2020—September	r 30, 2022	
, -,	,	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwell Street	⊠Federal
City, State, Zip:	Paducah, KY 42002	□Other:
DUNS#:	049294382	
KDE Combont Information	Paducah Independent Board of Education 800 Caldwell Street Paducah, KY 42002 049294382	Research and Development:
KDE Contact Information	Title II. Deut A Consultante	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants	⊠ No
	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
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	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, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$179,782.00	Commonwealth A	
7175,762.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
<b>Consortia/Partnership Members:</b>	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Paintsville Independent Board of Education	□State
Street Address:		305 2nd Street	⊠Federal
City, State, Zip:		Paintsville, KY 41240	□Other:
DUNS#:		100027762	
KDE Contact Information	_	Paintsville Independent Board of Education 305 2nd Street Paintsville, KY 41240 100027762	Research and Development:
	n	Title II Dort 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. 4501	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:	COLAWait	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	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 (FA	/INI)·	\$367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	□other:
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021	Financial Deposition Mathed
nestricted maniett cost i	tute.	Multicot C0313 2020 2021	Financial Reporting Method:
<b>Grant Authority (Source</b>	): Title II, I	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	⊠ Electronic Submission CDIP
		1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative I	Requireme	nts for Federal Awards in 2 CFR Part 200 and 3474	
			Evaluations:
Award Amount:		1,1	N/A
\$22,009.00		Commonwealth A	
Period of Award:	22 225		
July 1, 2020—September	r 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W Seventh Street	⊠Federal
City, State, Zip:	Paris, KY 40361	$\square$ Other:
DUNS#:	074732207	
KDE Contact Information	Paris Independent Board of Education 310 W Seventh Street 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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
only, orace i.p.		☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Rate	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$46,623.00	Commonwealth A	, , , , , , , , , , , , , , , , , , ,
740,023.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KDE Contact Information	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	Research and Development:
	Title II Deut 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Localet.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	N/A
\$103,644.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Perry County Board of Education	□State
Street Address:		315 Park Avenue	⊠Federal
City, State, Zip:		Hazard, KY 41701	□Other:
DUNS#:		077868768	
VDE Court at Information	_	Perry County Board of Education 315 Park Avenue Hazard, KY 41701 077868768	Research and Development:
KDE Contact Information	1	Title II Death A Consultants	☐ 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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Aware	and Fired Voors	Automatic Payment
Description:	Ol Await	FY21 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:			Receipt of invoice from vendor
CFDA#:		U.S. Department of Education 84.367A	Daimburgan Transcan
	181).		Reimbursement Frequency:
PR/AWARD NUMBER (FA	any:	S367A200017	<b>⊠Monthly</b>
MUNIS Project Number:		401G/401GP	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	• Title II I	Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
		1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_		nts for Federal Awards in 2 CFR Part 200 and 3474	
		Our A	<b>Evaluations:</b>
Award Amount:		111	N/A
\$234,527.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Pike County Board of Education	$\square$ State
Street Address:	314 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	$\square$ Other:
DUNS#:	100027796	
KDE Contact Information	Pike County Board of Education 314 S Mayo Tr Pikeville, KY 41502 100027796	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
5.t/) 5tate = p.		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IIN): \$367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost R	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	: Title II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
	Unit	Evaluations:
Award Amount:	1.1	N/A
\$439,985.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
KDE Contact Information		Research and Development:
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. 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:	, 11 0	Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		<b>Monthly</b> Monthly
MUNIS Project Number:		Quarterly
MOA Number:		□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	⊠ Electronic Submission
•	ns (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	Zotner.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
A	Our Our	N/A
Award Amount:	Commonwealth	
\$41,135.00	Commonwealth	
Period of Award: July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	189344187	
KDE Contact Information	Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 189344187	Research and Development:  Yes
Program Consultant:	Title II, Part A Consultants	∀es     ✓ No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Mathad of Daymont
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral ns (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	⊠ Electronic Submission
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
<b>Award Amount:</b> \$18,450.00	Commonwealth	N/A
Period of Award: July 1, 2020—September		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
VDE Contact Information	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 879933117	Research and Development:
KDE Contact Information	Title II. Part A Consultante	☐ Yes
Program Consultant: Street Address:	Title II, Part A Consultants	⊠ No
- U U U U U U U U.	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip:	Frankloft, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$125,618.00	Commonwealth A	
\$123,018.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
. ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
DUNS#:	788959591	
KDE Contact Information	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	Research and Development:
	Title II. Deat 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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	, 11 0	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠ Monthly
MUNIS Project Number:		Quarterly
MOA Number:		Other:
Pass-through Number:	3230002-20	Zouren.
Restricted Indirect Cost F	Rate: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	ns (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	_Guner.
<u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	<b>Evaluations:</b>
Award Amount:	Our Contract of the Contract o	N/A
	Commonwealth	14,71
\$402,376.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
•		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Raceland-Worthington Independent Board of Education	□State
Street Address:		600 Ram Blvd	⊠Federal
City, State, Zip:		Raceland, KY 41169	□Other:
DUNS#:		052135233	
KDE Contact Information	_	Raceland-Worthington Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	Research and Development:
	n	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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Sourc	e of Awar	d and Fiscal Vear	Automatic Payment
Description:	e of Awart	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Energy of invoice from Vendor
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S367A200017	⊠ Monthly
MUNIS Project Number:		401G/401GP	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	Dotner.
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission
<b>Grant Authority (Source</b>	): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulation	ns (EDG <mark>A</mark> F	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□ottler.
Uniform Administrative	<u>Requireme</u>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		Commonwoolth	N/A
\$38,114.00		Commonwealth A	
Period of Award:			
July 1, 2020—Septembe	r 30 2022		
July 1, 2020 Septembe	1 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
WD5.0	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064 801228297	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zineselpt of invoice if only vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Dullet.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II	, P <mark>art A, <u>34 CFR PART 200</u> and the Education Depart<mark>ment Ge</mark>neral</mark>	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	IV/A
\$16,094.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	
, ,		
Consortia/Partnership Members	: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Rockcastle County Board of Education	□State
Street Address:		245 Richmond Street	⊠Federal
City, State, Zip:		Mount Vernon, KY 40456	□Other:
DUNS#:		108358573	
KDE Contact Information	1	Rockcastle County Board of Education 245 Richmond Street Mount Vernon, KY 40456 108358573	Research and Development:
Program Consultant:		<u>Title II, Part A Consultants</u>	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	NO NO
Budget Contact:		<u>Jennifer Baker</u> , (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
	1.A		
Description/Fund Source	e of Award		☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	
MUNIS Project Number:		401G/401GP	☐ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	): Title II, I	Part A, <u>34 CFR PART 200</u> 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 for Federal Awards in 2 CFR Part 200 and 3474	
		Our /	Evaluations:
Award Amount:		1,1	N/A
\$141,792.00		Commonwealth A	
Period of Award: July 1, 2020—September	30 2022		
July 1, 2020 September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Rowan County Board of Education 415 WeStreet Sun Street Morehead, KY 40351 008482119	□State
Street Address:	415 WeStreet Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	$\square$ Other:
DUNS#:	008482119	
	CA	Research and Development:
<b>KDE Contact Information</b>		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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
D : .: /E 10	100 Land 100	Automatic Payment
Description/Fund Source		
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	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:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Ra	te: Indirect Costs 2020-2021	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, <u>2 CFR 3485</u> and the	
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Oui	N/A
\$155,033.00	Commonwealth A	
7133,033.00	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recip	pient	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
VDE Combact Information	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 193225422	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. 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 o	of Award and Fiscal Voars	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celebrat invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Dottler.
Restricted Indirect Cost Rat		Financial Reporting Method:
		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dother:
<b>Uniform Administrative Red</b>	quirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
_		N/A
Award Amount:	Commonwood4h	N/A
\$157,682.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0.2022	
July 1, 2020 September 3	5, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Re	cipient	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfont Street	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
KDE Contact Information	Russell Independent Board of Education 409 Belfont Street Russell, KY 41169 044025757	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. 4501	20
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
•	of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost R	ate: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral as (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	⊠ Electronic Submission CDIP     ☐ Other:
<u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
<b>Award Amount:</b> \$65,313.00	Commonwealth	N/A
<b>Period of Award:</b> July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:		
Agency Name:	Russellville Independent Board of Education	□State		
Street Address:	355 South Summer Street	⊠Federal		
City, State, Zip:	Russellville, KY 42276	□Other:		
DUNS#:	044122104			
VDE Courts at Information	Russellville Independent Board of Education 355 South Summer Street Russellville, KY 42276 044122104	Research and Development:		
KDE Contact Information	Title II Deut A Cessultanta	☐ Yes		
Program Consultant:	Title II, Part A Consultants	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment		
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education	Zinescipt of invoice from Vendor		
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly		
MUNIS Project Number:	401G/401GP	□Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-20	Guler.		
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:		
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□other.		
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:		
	Our /	N/A		
Award Amount:	Commonwoodth /	N/A		
\$51,229.00	Commonwealth			
Period of Award:				
July 1, 2020—September 30, 2022				
12., 1, 2020 September 30, 2022				
Consortia/Partnership Members:	N/A			

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Science Hill Independent Board of Education	□State	
Street Address:	6007 N Hwy 27	⊠Federal	
City, State, Zip:	Science Hill, KY 42553	□Other:	
DUNS#:	928648039		
KDE Courts at Information	Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039	Research and Development:	
KDE Contact Information	Title III Days 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. 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 Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly	
MUNIS Project Number:	401G/401GP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-20	Eddier.	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:	
		⊠Electronic Submission	
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:	
Administrative Regulations (EDGAI	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Liother.	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:	
	Our	N/A	
Award Amount:	Commonwoolth	N/A	
\$15,915.00	Commonwealth A		
Period of Award:			
July 1, 2020—September 30, 2022			
•			
Consortia/Partnership Members:	N/A		

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recip	ient	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pk	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 072859721	
	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. 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		Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: \$367A200017	
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate	e: Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): T	itle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (	EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□otilei.
<b>Uniform Administrative Req</b>	uirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	<b>Our</b>	
Award Amount:	C	N/A
\$262,879.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 W Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40065	□Other:
DUNS#:	100027937	
WD5.0	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065 100027937	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The ceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		<b>⊠Monthly</b>
MUNIS Project Number:		
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-20	Other:
Restricted Indirect Cost F		
Nestricted munect cost i	indirect costs 2020-2021	Financial Reporting Method:
<b>Grant Authority (Source</b>	): Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	⊠ Electronic Submission CDIP
= -	ns (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
•	Requirements for Federal Awards in 2 CFR Part 200 and 3474	
	Uur A	Evaluations:
Award Amount:	111	N/A
\$231,003.00	Commonwealth A	
Period of Award:	22.2222	
July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S College Street	⊠Federal
City, State, Zip:	Franklin, KY 42135	□Other:
DUNS#:	100027952	
KDE Contact Information	Simpson County Board of Education 430 S College Street Franklin, KY 42135 100027952	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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	□ Federal Cash Request
Sierr, State E.P.		☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠Monthly
MUNIS Project Number:	401G/401GP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>23</mark> 0002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$132,367.00	Commonwealth A	,
\$132,307.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Somerset Independent Board of Education	□State
Street Address:	305 College Street	⊠ Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	125102160	
<b>**</b> 556	Somerset Independent Board of Education 305 College Street 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:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	□ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2020	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):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□otner:
Restricted Indirect Cost Rate:		Financial Departing Mathed
nestricted manest cost flate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Ti	tle II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (E	EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Requ</b>	irements for Federal Awards in 2 CFR Part 200 and 3474	Fushians
	Our	Evaluations:
Award Amount:	C	N/A
\$89,263.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
Consortia/Partnership Mem	bers: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	6 William F. Blatt Avenue	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
DUNS#:	193224284	
KDE Contact Information	Southgate Independent Board of Education 6 William F. Blatt Avenue Southgate, KY 41071 193224284	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Frankfort, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
\$16,651.00	Commonwealth	
710,031.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient		Fund Type:
Agency Name:		Spencer County Board of Education	□State
Street Address:		207 W Main Street	⊠Federal
City, State, Zip:		Taylorsville, KY 40071	□Other:
DUNS#:		193225455	
KDE Contact Information	1	Spencer County Board of Education 207 W Main Street Taylorsville, KY 40071 193225455	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. 4501	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:		July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A200017	⊠Monthly
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost R	Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP ☐ Other:
		1) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative R</u>	<u>Requireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:		Commonwoolth	N/A
\$72,913.00		Commonwealth A	
<b>Period of Award:</b> July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Taylor County Board of Education	□State
Street Address:		1209 E Broadway	⊠Federal
City, State, Zip:		Campbellsville, KY 42718	□Other:
DUNS#:		Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	
			Research and Development:
<b>KDE Contact Information</b>			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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
	1.1	(m) (1 01 11 1	•
Description/Fund Source			Automatic Payment
Description:		FY21 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	IN):	S367A200017	
MUNIS Project Number:		401G/401GP	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3230002-20	
Restricted Indirect Cost Ra	ate:	Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
		P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	□Other:
_		) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	- Other.
<b>Uniform Administrative Re</b>	<u>lequireme</u>	nts for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
		Our	N/A
Award Amount:		C	N/A
\$122,408.00		Commonwealth A	
Davied of Assessed			
Period of Award:	20.2022		
July 1, 2020—September 3	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient		Fund Type:
Agency Name:		Todd County Board of Education	□State
Street Address:		205 Airport Road	⊠Federal
City, State, Zip:		Elkton, KY 42220	$\square$ Other:
DUNS#:		071327191	
<b>KDE 0</b>		Todd County Board of Education 205 Airport Road Elkton, KY 42220 071327191	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:		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	and Fiscal Voors	☐ Automatic Payment
Description:	Ol Awaru	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	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 (FA		S367A200017	Monthly
MUNIS Project Number:	•	401G/401GP	
MOA Number:		N/A	Quarterly
Pass-through Number:		3230002-20	Other:
Restricted Indirect Cost R	lato:	Indirect Costs 2020-2021	
hestricted munect cost h	iate.	inunect costs 2020-2021	Financial Reporting Method:
Grant Authority (Source)	: Title II. F	Part A, <u>34 CFR PART 200</u> and the Education Department General	⊠ Electronic Submission
		) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
		nts for Federal Awards in 2 CFR Part 200 and 3474	
		The state of the s	Evaluations:
Award Amount:		1.1	N/A
\$108,157.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ipient		Fund Type:
Agency Name:	Trigg County Bo	ard of Education	□State
Street Address:	202 Main Street	Danon	⊠Federal
City, State, Zip:	Cadiz, KY 42211		☐Other:
DUNS#:	082394818		
KDE Contact Information		eard of Education	Research and Development:  Yes
Program Consultant:	Title II, Part A Co	<u>onsultants</u>	⊠ No
Street Address:	300 Sower Blvd,		
Budget Contact:		(502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd,		⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40	0601	☐ Expenditure Reimbursement
Description /Frond Corre	of Average and Final Verse	71 .1 1	☐ Automatic Payment
	of Award and Fiscal Year:		□ Lump Sum
Description: Federal Award Date:	July 1, 2020	rt A Supporting Effective Instruction	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Departmen	t of Education	Receipt of invoice from vendor
CFDA#:	84.367A	it of Education	Daimhussement Fraguency
PR/AWARD NUMBER (FA			Reimbursement Frequency:
MUNIS Project Number:	401G/401GP		⊠Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3230002-20		□Other:
Restricted Indirect Cost F		020 2021	
Restricted munect cost i	ille. Illullect Costs 20	020-2021	Financial Reporting Method:
<b>Grant Authority (Source</b>	Title II. Part A. 34 CFR PA	ART 200 and the Education Department General	☑ Electronic Submission CDIP
		TS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
•		Awards in 2 CFR Part 200 and 3474	
		Our	Evaluations:
Award Amount:		111	N/A
\$106,941.00		Commonwealth /	
Period of Award:			
July 1, 2020—September	30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Trimble County Board of Education	□State
Street Address:		116 Wentworth Avenue	⊠Federal
City, State, Zip:		Bedford, KY 40006	□Other:
DUNS#:		Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 077875946	
		C	Research and Development:
KDE Contact Information	n		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. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	o of Award	and Fired Voor	☐ Automatic Payment
Description:	e oi Awai o	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:		July 1, 2020	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	Receipt of invoice from vehicor
CFDA#:		84.367A	Poimbursoment Fraguency
PR/AWARD NUMBER (FA	\ INI\.	S367A200017	Reimbursement Frequency:
MUNIS Project Number:	•	401G/401GP	Monthly
MOA Number:		N/A	Quarterly
Pass-through Number:		3230002-20	□Other:
Restricted Indirect Cost F	Pate:	Indirect Costs 2020-2021	
Nestricted munect cost i	vate.	indirect costs 2020-2021	Financial Reporting Method:
<b>Grant Authority (Source</b>	): Title II. I	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	⊠ Electronic Submission CDIP
	- 4	) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
•		nts for Federal Awards in 2 CFR Part 200 and 3474	
		Our A	Evaluations:
Award Amount:		1,1	N/A
\$57,932.00		Commonwealth	
Period of Award:	22 2255		
July 1, 2020—September	r 30, 2022		

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Re	cipient	Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	012052692	
KDE Contact Information	Union County Board of Education 510 S Mart Street Morganfield, KY 42437 012052692	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. 4501	100
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
•	of Award and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	401G/401GP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-20	
Restricted Indirect Cost R	ate: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral as (EDGAR) IN <u>34 CFR PARTS</u> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	☑ Electronic Submission CDIP ☐ Other:
<b>Uniform Administrative R</b>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
<b>Award Amount:</b> \$81,104.00	Commonwealth	N/A
<b>Period of Award:</b> July 1, 2020—September	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
KDE Counts at Information	Walton-Verona Independent Board of Education 16 School Road Walton, KY 41094 100650373	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	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):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	□other.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□ottler.
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our /	N/A
Award Amount:	Commonwoodth /	N/A
\$36,528.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lovers Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
KDE Contact Information	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370	Research and Development:
	Title II. Deut 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. 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 Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	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):	S367A200017	Monthly
MUNIS Project Number:	401G/401GP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-20	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	
Restricted indirect cost Rate.	indirect costs 2020-2021	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP
	R) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
_	ents for Federal Awards in 2 CFR Part 200 and 3474	
	Our A	<b>Evaluations:</b>
Award Amount:	1.1	N/A
\$664,387.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
Consortia/Partnership Members:	N/A	
Consoludi al alcisilip McIlibels.	11/1	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
WD5.0	Washington County Board of Education 120 Mackville Hill Springfield, KY 40069 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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	These per invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	<b>⊠Mon</b> thly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Depart<mark>ment Ge</mark>neral</mark>	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> a <mark>nd the</mark>	Liother.
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	14/7
\$84,664.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		
, _, _, _, _, _, _, _, _, _, _, _, _, _,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main Street	⊠Federal
City, State, Zip:	Monticello, KY 42633	☐Other:
DUNS#:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159	
	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. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
/	W O1 11 1	
Description/Fund Source		☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost Ra	te: Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
_	s (EDG <mark>AR) IN 34 CFR PART</mark> S 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	/
<u>Uniform Administrative Re</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	Our	N/A
	Commonwealth A	.,,,,
\$183,751.00	Communicatin	
Period of Award:		
July 1, 2020—September 3	30, 2022	

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 Sr 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	082313958	
<b>**</b> 556	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958	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. 4501	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:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theodipt of invoice from Vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	Gottler.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Ti	tle II, P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
_	EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Gottler.
Uniform Administrative Requ	irements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwealth	N/A
\$94,424.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30,	2022	
, , ==== ==============================		
Consortia/Partnership Mem	bers: N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
KDE Contact Information	Whitley County Board of Education 300 Main Street 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. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
//		☐ Expenditure Reimbursement
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S367A200017	
MUNIS Project Number:	401G/401GP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-20</mark>	
Restricted Indirect Cost F	late: Indirect Costs 2020-2021	Financial Reporting Method:
	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	☑ Electronic Submission CDIP ☐ Other:
_	ns (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	other:
<u>Uniform Administrative I</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	14/6
\$272,011.00	Commonwealth A	
Period of Award: July 1, 2020—September	30, 2022	
, ,==== ===============================		

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): Krista Hall, Director Date: 10/19/2020

**Division of Academic Program Standards** 

Name and Address of Recipient		Fund Type:
Agency Name:	Williamsburg Independent Board of Education	□State
Street Address:	1000 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	049888647	
KDE Counts at Information	Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769 049888647	Research and Development:
KDE Contact Information	Title II Death Consultants	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ 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 Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A200017	Monthly . ,
MUNIS Project Number:	401G/401GP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Editor.
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	Dottler.
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	NA
\$45,760.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		
, ,		
Consortia/Partnership Members:	N/A	

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Recipient		Fund Type:		
Agency Name:	Williamstown Independent Board of Education	□State		
Street Address:	300 Helton Street	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	□Other:		
DUNS#:	100255249			
WD5.0	Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 100255249	Research and Development:		
KDE Contact Information	Title II Death Consultants	☐ Yes		
Program Consultant:	Title II, Part A Consultants	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Jennifer Baker, (502) 564-1979 ext. 4501	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fund Source of Awar	d and Fiscal Year:	Automatic Payment		
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2020	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):	S367A200017	<b>⊠Mon</b> thly		
MUNIS Project Number:	401G/401GP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002 <mark>-20</mark>	□other.		
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:		
		Electronic Submission CDIP		
Grant Authority (Source): Title II,	Part A, <u>34 CFR PART 200</u> and the Education Department General	Other:		
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, <u>2 CFR 3485</u> and the</mark>	□ottler.		
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:		
	Our /	N/A		
Award Amount:	Commonwoodth /	N/A		
\$26,491.00	Commonwealth			
Period of Award:				
July 1, 2020—September 30, 2022				
Consortia/Partnership Members: N/A				

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): Krista Hall, Director Date: 10/19/2020

Name and Address of Re	cipient	Fund Type:
Agency Name:	Wolfe County Board of Education	□State
Street Address:	85 Main Street	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
DUNS#:	Wolfe County Board of Education 85 Main Street Campton, KY 41301 083829770	
VDF Combook Information		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:	<u>Jennifer Baker</u> , (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	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY21 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2020	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 (FA		<b>⊠Mon</b> thly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-20	Dottler.
Restricted Indirect Cost F		Financial Reporting Method:
		Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Title II, Part A, <u>34 CFR PART 200</u> and the Education Department General	
Administrative Regulatio	ns (EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:
Award Amount:	C	N/A
\$90,328.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	
July 1, 2020 September	50, 2022	

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): Krista Hall, Director Date: 10/19/2020

Division of Academic Program Standards

Name and Address of Recipient		Fund Type:		
Agency Name:	Woodford County Board of Education	□State		
Street Address:	330 Pisgah Pk	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
DUNS#:	189489057			
KDE Contact Information	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	Research and Development:		
	Title II Doub A Consultante	☐ 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. 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	d and Fiscal Year:	☐ Automatic Payment		
Description:	FY21 Title II, Part A Supporting Effective Instruction	Lump Sum		
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A200017	⊠ Monthly		
MUNIS Project Number:	401G/401GP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-20	Gener.		
Restricted Indirect Cost Rate:	Indirect Costs 2020-2021	Financial Reporting Method:		
		⊠ Electronic Submission CDIP		
Grant Authority (Source): Title II,	P <mark>art A, <u>34 CFR PART 200</u> and the Education Department Ge</mark> neral	Other:		
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the				
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474	Evaluations:		
	Our	N/A		
Award Amount:	Canana an 14h	N/A		
\$121,483.00	Commonwealth A			
Period of Award:				
July 1, 2020—September 30, 2022				
Consortia/Partnership Members: N/A				

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): Krista Hall, Director Date: 10/19/2020