

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Bullitt Co. Board of Education  
Street Address: 1040 Hwy 44 East  
City, State, Zip: Shepherdsville, KY 40165  
DUNS#: 081004616

**Fund Type:**

State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000471  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

Electronic Submission by email

**CDIP and District Expense Report to**  
[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)

Other:

**Award Amount:**

\$79,375.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020

*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:**

District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Campbell Co. Board of Education  
Street Address: 101 Orchard Lane  
City, State, Zip: Alexandria, KY 41001  
DUNS#: 077429488

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000472  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):** PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$90,675.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):** Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Covington Ind. Board of Education  
Street Address: 25 E 7th St  
City, State, Zip: Covington, KY 41011  
DUNS#: 016370157

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000473  
Pass-through Number: 3990002-19

**Grant Authority (Source):** PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Award Amount:**  
\$91,079.00

**Period of Award:**  
October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):** Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

**Fund Type:**

- State  
 Federal  
 Other:

**Method of Payment**

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

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Financial Reporting Method:**

- Electronic Submission by email

**CDIP and District Expense Report to**  
[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)

- Other:

**Evaluations:**

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Dayton Ind. Board of Education  
Street Address: 200 Clay St  
City, State, Zip: Dayton, KY 41074  
DUNS#: 049154883

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000474  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email

**CDIP and District Expense Report to**  
[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)

- Other:

**Award Amount:**

\$79,842.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020

*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Eminence Ind. Board of Education  
Street Address: 291 W Broadway  
City, State, Zip: Eminence, KY 40019  
DUNS#: 009761420

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000475  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):** PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$78,740.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):** Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Fayette Co. Board of Education  
Street Address: PO Box 55490  
City, State, Zip: Lexington, KY 40555  
DUNS#: 079676854

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000546  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to**  
**[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**

**Award Amount:**

\$78,739.00

Other:

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Evaluations:**

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Harlan Co. Board of Education  
Street Address: 251 Ball Park Rd  
City, State, Zip: Harlan, KY 40831  
DUNS#: 086195443

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000476  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$89,988.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Jefferson Co. BOE Board of Education  
Street Address: 3332 Newburg Rd  
City, State, Zip: Louisville, KY 40218  
DUNS#: 062984430

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 20000477  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$125,542.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Jessamine Co. Board of Education  
Street Address: 871 Wilmore Rd  
City, State, Zip: Nicholasville, KY 40356  
DUNS#: 077875532

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000478  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$79,566.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Letcher Co. Board of Education  
Street Address: 224 Parks St  
City, State, Zip: Whitesburg, KY 41858  
DUNS#: 030073068

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 200000479  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to**  
**[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**

**Award Amount:**

\$85,415.00

- Other:

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Evaluations:**

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Newport Ind. Board of Education  
Street Address: 30 W 8th St  
City, State, Zip: Newport, KY 41071  
DUNS#: 060919560

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 20000480  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$101,236.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Pike Co. Board of Education  
Street Address: 316 S Mayo Tr  
City, State, Zip: Pikeville, KY 41501  
DUNS#: 100027796

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 20000481  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to**  
[dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)  Other:

**Award Amount:**

\$78,740.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Webster Co. Board of Education  
Street Address: 28 State Rt 1340  
City, State, Zip: Dixon, KY 42409  
DUNS#: 082313958

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 20000482  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$84,364.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** District will submit a MUNIS expenditure report on a quarterly cost reimbursement basis consistent with the approved Kentucky Department of Education (KDE) budget and KDE District Expense Report Form. A final MUNIS report must be received within 60 days of the expiration date of the Contract.

**Authorized By (Name, Title):**

Tara Rodriguez, Director  
Division of Consolidated Plans & Audits

**Date:** October 10, 2019

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Whitley Co. Board of Education  
Street Address: 300 Main St  
City, State, Zip: Williamsburg, KY 40769  
DUNS#: 070809066

**Fund Type:**

- State  
 Federal  
 Other:

**KDE Contact Information**

Program Consultant: Melissa Ferrell, Homeless State Coordinator  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Method of Payment**

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

**Description/Fun Source of Award and Fiscal Year:**

Description: **FY20 Education for Homeless Children and Youth**  
Fund Source: The Stewart B. McKinney Homeless Assistance Act  
CFDA#: 84.196  
PR/AWARD NUMBER (FAIN): S196A190018  
MUNIS Project Number: **316F**  
MOA Number: PON2 540 20000483  
Pass-through Number: 3990002-19

**Reimbursement Frequency:**

- Monthly  
 Quarterly  
 Other:

**Grant Authority (Source):**

PL 100-77 VIIB The Stewart B. McKinney Homeless Assistance Act.,  
80-82 and 97-99 Uniform Grant Guidance CFR\$200

**Financial Reporting Method:**

- Electronic Submission by email  
**CDIP and District Expense Report to [dru.hawkins@education.ky.gov](mailto:dru.hawkins@education.ky.gov)**  
 Other:

**Award Amount:**

\$85,264.00

**Evaluations:**

**Period of Award:**

October 1, 2019 to September 30, 2020  
*(All funds must be encumbered by September 30, 2020)*

**Consortia/Partnership Members:** N/A

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Tara Rodriguez, Director  
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**Date:** October 10, 2019