Name and Address of Recipient		Fund Type:	
Agency Name:	Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	□State	
Street Address:	1204 Greensburg St	⊠Federal	
City, State, Zip:	Columbia, KY 42728	$\square$ Other:	
DUNS#:	170128839		
	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. 4051	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	and and Fiscal Value 1	Automatic Payment	
		□ Lump Sum	
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019		
Fund Source:		Receipt of Invoice from Vendor	
	U.S. Department of Education 84.367A	Deinehausen auf Euseausen	
CFDA#:		Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP	
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:	
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.		
Official Administrative Require	entents, cost rinicipies, in 2 ci k rait 200 and 3474.	Evaluations:	
Award Amount:		N/A	
\$161,907.00	Commonwealth A		
<u> </u>	Committee		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
_			
Consortia/Partnership Membe	rs: N/A		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools Board of Education	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
KD5.0	Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠Monthly</b>
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
Restricted maneet cost rate.	<u>Indirect 603t3 2013 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	C	N/A
\$171,936.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
July 1, 2013 September 30, 202	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Anchorage Independent Schools Board of Education	□State	
Street Address:	11400 Ridge Rd	⊠Federal	
City, State, Zip:	Anchorage, KY 40223	□Other:	
DUNS#:	193224854		
	Anchorage Independent Schools Board of Education 11400 Ridge Rd 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:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 and Figgal Vocas	Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19	□other:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Singuial Departing Mathed	
nestricted maneet east rate.	Man est 653t5 2013 2025	Financial Reporting Method:	
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	⊠Electronic Submission	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner:	
<b>Uniform Administrative Requirer</b>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our /		
Award Amount:	C	N/A	
\$ 6,932.00	Commonwealth A		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
Consortia/Partnership Members	s: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814	□State	
Street Address:	1160 Bypass North	⊠Federal	
City, State, Zip:	Lawrenceburg, KY 40342	□Other:	
DUNS#:	100026814		
	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□ottler.	
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwoolth	N/A	
\$117,731.00	Commonwealth A		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
55, 2, 2020 Soptomizer 30, 202	- 1		
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec		Fund Type:
Agency Name:	Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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 (FAIR		<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	□other.
Restricted Indirect Cost Ra		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	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
<u>Uniform Administrative Re</u>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonwood	14L
\$182,806.00	Commonweal	in American
REVISED Period of Award:		
July 1, 2019 — September		
7 /		
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director
Division of Program Standards

Date: September 13, 2021

Name and Address of Rec	cipient			Fund Type:
Agency Name:		Augusta Independent Schools Board of Education		□State
Street Address:		307 Bracken St		⊠Federal
City, State, Zip:		Augusta, KY 41002		□Other:
DUNS#:		183985183		
				Research and Development:
<b>KDE Contact Information</b>		Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 183985183		□ 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. 4051		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	/ - / · · · · · · · · · · · · · · · · ·		□ Automatic Payment
Description/Fund Source				
Description:		FY20 Title II, Part A Supporting Effective Instruction		Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	N):	S367A190017		
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		3230002-19		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
Court Andharita (Canaa)	Tiels II C	Out A 24 CED DADT 200 and the Education Description of Consequen		☑ Electronic Submission CDIP
	U .	Part A, 34 CFR PART 200 and the Education Department General		□Other:
_		) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>
Award Amount:		Oui		N/A
\$12,632.00		Commonweal	th A	
712,032.00		Commonwean		
<b>REVISED</b> Period of Award:	:			
July 1, 2019 — <del>September</del>	<del>30, 2021</del>	June 30, 2022		
	•			
Consortia/Partnership Me	embers: N	N/A		
·				
Special Instructions/Cond	litíons: <mark>Al</mark>	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Red	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:		
Agency Name:	Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094	□State		
Street Address:	3465 Paducah Rd	⊠Federal		
City, State, Zip:	Barlow, KY 42024	□Other:		
DUNS#:	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:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education			
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly		
MUNIS Project Number:	401F/401FP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-19			
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the			
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
Award Amount:	Oui	N/A		
\$55,963.00	Commonwealth			
\$33,303.00	Commonwealth			
REVISED Period of Award:				
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022			
Consortia/Partnership Members:	N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.				

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Barbourville Independent Schools Board of Education	□State	
Street Address:	PO Box 520	⊠Federal	
City, State, Zip:	Barbourville, KY 40906	□Other:	
DUNS#:	023605918		
	Barbourville Independent Schools Board of Education PO Box 520 Barbourville, KY 40906 023605918	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	litie II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Eigeal Voor	Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A		
Pass-through Number:	3230002-19	Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Bounting Method	
nestricted manest cost nate.	<u> </u>	Financial Reporting Method:	
<b>Grant Authority (Source): Title</b>	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our		
Award Amount:	C	N/A	
\$21,583.00	Commonwealth A		
<b>REVISED</b> Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
Consortia/Partnership Member	s: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient			Fund Type:
Agency Name:		Bardstown Independent Schools Board of Education		□State
Street Address:		308 N Fifth St		⊠Federal
City, State, Zip:		Bardstown, KY 40004		□Other:
DUNS#:		100026855		
<b>****</b>		Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 100026855	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. 4051		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 Year:		Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		☐ Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N):	S367A190017		⊠Monthly
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002-19		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
	/	Part A, 34 CFR PART 200 and the Education Department General		□Other:
_	1	) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>
Award Amount:		Our	_	N/A
\$98,813.00		Commonwealt	th A	
<b>REVISED</b> Period of Award:				
July 1, 2019 — September		June 30, 2022		
, ,	-,			
Consortia/Partnership Me	embers: l	N/A		
Special Instructions/Condi	litions: <mark>A</mark> l	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Red	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 100026863	□State	
Street Address:	202 W Washington St	⊠Federal	
City, State, Zip:	Glasgow, KY 42141	□Other:	
DUNS#:	100026863		
WD5.0		Research and Development:	
KDE Contact Information	THE HIP AND THE	□ Yes	
Program Consultant:	Title II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the		
Oniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$253,040.00	Commonwealth	1	
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Schools Board of Education	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	159436310	
	Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310	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. 4051	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 Voars	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The copy of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002 <mark>-19</mark>	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
nestricted maneet cost face.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> 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, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$131,641.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2021</del>	Llune 30, 2022	
July 1, 2013 September 30, 202.	1 Julie 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	Fund Type:	
Agency Name:	Beechwood Independent Schools Board of Education	□State	
Street Address:	50 Beechwood Rd	⊠Federal	
City, State, Zip:	Fort Mitchell, KY 41017	□Other:	
DUNS#:	800528494		
	Beechwood Independent Schools Board of Education 50 Beechwood Rd 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:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN)	): S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-19</mark>	20.1101)	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
- 1	Title II, P <mark>art A, 34 CFR PART 200 and the Education Dep</mark> art <mark>ment Ge</mark> neral	Other:	
_	(EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Domen	
<u>Uniform Administrative Rec</u>	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
A	Our	N/A	
Award Amount:	Commonweal	+6	
\$22,418.00	Commonwear		
<b>REVISED</b> Period of Award:			
July 1, 2019 — <del>September 3</del>	<del>30, 2021</del> June 30, 2022		
·			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 100650027	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□ottler.
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$176,979.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
55, 2, 2020 Soptomizer 30, 202	- 1	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bellevue Independent Schools Board of Education	□State	
Street Address:	219 Center St	⊠Federal	
City, State, Zip:	Bellevue, KY 41073	□Other:	
DUNS#:	024334880		
	Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 024334880	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. 4051	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 and Eigen Vegy	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠</b> Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	· ·	
Pass-through Number:	3230002-19	Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Bonosting Mathed	
nestricted maneet east rate.	<u> </u>	Financial Reporting Method:	
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
<b>Uniform Administrative Requirer</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our /	N/A	
Award Amount:	Camana an analytic	N/A	
\$27,270.00	Commonwealth A		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
Consortia/Partnership Members	s: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	$\square$ Other:
DUNS#:	029955200	
	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. 4051	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	and and Final Value 1 1	☐ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Daine have a sent Francisco and
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.	
omorm Administrative Require	interits, cost i interpres, in 2 ci ivi dit 200 dia 5474.	Evaluations:
Award Amount:	C Jul	N/A
\$39,845.00	Commonwealth A	
	Commonweath	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
_		
Consortia/Partnership Membe	rs: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Boone County Schools Board of Education	□State	
Street Address:	8330 US 42	⊠Federal	
City, State, Zip:	Florence, KY 41042	□Other:	
DUNS#:	081865370		
_		Research and Development:	
KDE Contact Information	Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 081865370	Yes	
Program Consultant:	Ittle II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Voors	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor	
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19	Other.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwoodth /	N/A	
\$494,121.00	Commonwealth A		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:	N/A		
<u>.</u>			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bourbon County Schools Board of Education	□State	
Street Address:	3343 Lexington Rd	⊠Federal	
City, State, Zip:	Paris, KY 40361	□Other:	
DUNS#:	072865298		
	Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	little II, Part A Consultants	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 and Figgal Vocas	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19	□other:	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Singuial Departing Mathed	
nestricted maneet east rate.	Man 600 60000 2013 2020	Financial Reporting Method:	
Grant Authority (Source): Title I	I, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	⊠Electronic Submission	
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner:	
<b>Uniform Administrative Requirer</b>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our		
Award Amount:	C	N/A	
\$90,833.00	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Agency Name:  Sowling Green Independent Schools Board of Education  Strate Address:  1211 Center 5t  City, State, Zip:  Bowling Green, KY 42101  DUNS#:  059838557  KDE Contact Information  Program Consultant:  Title II, Part A Consultants  Street Address:  300 Sower Bivd, 5th Floor  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Bivd, 5th Floor  Street Address:  300 Sower Bivd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Jederal Award Date:  July 1, 2019  By 1, 2019  Recipt of Invoice from Vendor  FRAMWARD NUMBER (FAIN):  3230002-19  Restricted Indirect Cost Rate:  Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 74 34 55 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76	Name and Address of Recipi	ent	Fund Type:
Frogram Consultant: Intle II, Part A Consultants  Street Address: 300 Sower Blvd, 5th Floor  Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051  Street Address: 300 Sower Blvd, 5th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84,367A  PR/AWARD NUMBER (FAIN): \$367A190017  MONNIN Froject Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	Agency Name:	Bowling Green Independent Schools Board of Education	□State
Frogram Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  Wathod of Payment    Expenditure Reimbursement     Lump Sum     Receipt of Invoice from Vendor     Lump Sum     Reimbursement Frequency:   Monthly     Monthly     Monthly     Monthly     Quarterly     Oquarterly     Oquarterly     Oquarterly     Other:  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  S163,978.00  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022	Street Address:	1211 Center St	⊠Federal
Frogram Consultant: Intle II, Part A Consultants  Street Address: 300 Sower Blvd, 5th Floor  Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051  Street Address: 300 Sower Blvd, 5th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84,367A  PR/AWARD NUMBER (FAIN): \$367A190017  MONNIN Froject Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	City, State, Zip:	Bowling Green, KY 42101	□Other:
Frogram Consultant: Intle II, Part A Consultants  Street Address: 300 Sower Blvd, 5th Floor  Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051  Street Address: 300 Sower Blvd, 5th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84,367A  PR/AWARD NUMBER (FAIN): \$367A190017  MONNIN Froject Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	DUNS#:	059838557	
Frogram Consultant: Intle II, Part A Consultants  Street Address: 300 Sower Blvd, 5th Floor  Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051  Street Address: 300 Sower Blvd, 5th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84,367A  PR/AWARD NUMBER (FAIN): \$367A190017  MONNIN Froject Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022			Research and Development:
Street Address:  Budget Contact:  Budget Contact:  Jennifer, Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Pederal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN):  3367A190017  MUNIS Project Number:  MOA Number:  N/A  Pass-through Number:  3230002-19  Restricted Indirect Cost Rate:  Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General  Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 200 and 3474.  **Evaluations:  N/A  *			□ Yes
Budget Contact:  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN):  3567A190017  MUNIS Project Number:  401F/401FP  MOA Number:  N/A  Pass-through Number:  3230002-19  Restricted Indirect Cost Rate:  Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform	•		⊠ No
Street Address: City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Description: Fy20 Title II, Part A Supporting Effective Instruction Description: Descrip			
Street Address:  SUS SWE' BIVD, STA FIDOR  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 July 1, 2019 July 1, 2019  Receipt of Invoice from Vendor  Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S367A190017 MOA Number: MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474.  Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	_		Method of Payment
Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 Federal Award Amount: Stagnard Amard: July 1, 2019 Federal Award Amard: July 1, 2019 Federal Award Amard and Fiscal Year: Authority (Source): July 1, 2019 Frank Supporting Effective Instruction    Authority (Source)			
Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): S367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	City, State Zip:	Frankfort, KY 40601	
Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education  CFDA#: 84.367A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S367A190017 MUNIS Project Number: 401F/401FP MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	Description/Fund Source of	Award and Fiscal Year:	
Federal Award Date: Fund Source: U.S. Department of Education  CFDA#: 84.367A 84.367A PR/AWARD NUMBER (FAIN): S367A190017 MUNIS Project Number: MOA Number: Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Indirect Cost Rate: Indirect Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 July 1, 2019 — September 30, 2021  July 1, 2019 — September 30, 2021  July 1, 2019 — September 30, 2021  Redimbursement Frequency:  Monthly  Quarterly  Quarterly  Other:  Pinancial Reporting Method:  Electronic Submission CDIP  Other:  Evaluations: N/A  Evaluations: N/A	and the second s		□Lump Sum
Fund Source: U.S. Department of Education  CFDA#: 84.367A  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN): \$367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 323002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations:  N/A  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	•		☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): \$367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022	Fund Source:	U.S. Department of Education	
MUNIS Project Number: 401F/401FP MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	CFDA#:	84.367A	Reimbursement Frequency:
MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022	PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$163,978.00  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022	MUNIS Project Number:	401F/401FP	Quarterly
Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	MOA Number:	N/A	-
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	Pass-through Number:	3230002 <mark>-19</mark>	
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022			
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations:  N/A  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022			
Award Amount: \$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022			
\$163,978.00  REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022	Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
\$163,978.00  REVISED Period of Award:  July 1, 2019 — September 30, 2021 June 30, 2022	Award Amount:	Our	N/A
REVISED Period of Award: July 1, 2019 — September 30, 2021 June 30, 2022		Commonwealth	
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022	7103,370.00	Commonwealth	
	REVISED Period of Award:		
Consortia/Partnership Members: N/A	July 1, 2019 — <del>September 30</del>	<del>0, 2021</del> June 30, 2022	
Consortia/Partnership Members: N/A			
	Consortia/Partnership Mem	bers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Schools Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
	Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	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. 4051	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 Voar	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The copy of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDGAF	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□otner:
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$151,689.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del> :	1 June 30, 2022	
34, 1, 2013 September 30, 202.	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Schools Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$75,913.00	Commonwealth A	
\$75,913.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools Board of Education	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
<b>1</b> 25.6	Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Eigen Voor	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Figure 1 Barrantina Markhada
Restricted maneet cost Nate.	<u>Indirect Costs 2019-2020</u>	Financial Reporting Method:
Grant 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:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Uur	Evaluations:
Award Amount:	1,1	N/A
\$43,462.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 20, 2022	
July 1, 2019 — <del>September 30, 202</del>	± Julie 50, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools Board of Education PO Box 750 Jackson, KY 41339 123287682	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$123,527.00	Commonwealth A	
\$125,527.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient			Fund Type:
Agency Name:		Breckinridge County Schools Board of Education		□State
Street Address:		86 Airport Road		⊠Federal
City, State, Zip:		Hardinsburg, KY 40143		□Other:
DUNS#:		046225728		
		Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	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. 4051		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 Year:		Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N):	S367A190017		<b>⊠Mon</b> thly
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		3230002-19		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
	7 - 1	Part A, 34 CFR PART 200 and the Education Department General		□Other:
_	1	) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>
Award Amount:		Our	_	N/A
\$149,033.00		Commonweal	th A	
REVISED Period of Award:				
July 1, 2019 — September		June 30, 2022		
	-0, -022			
Consortia/Partnership Me	embers: N	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.				

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	□State	
Street Address:	1040 Hwy 44 E	⊠Federal	
City, State, Zip:	Shepherdsville, KY 40165	□Other:	
DUNS#:	081004616		
WD5.0		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□ Other:	
Pass-through Number:	3230002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$354,495.00	Commonwealth		
	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 041526666	□State	
Street Address:	PO Box B	⊠Federal	
City, State, Zip:	Burgin, KY 40310	□Other:	
DUNS#:	041526666		
WD5.0	CA	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017		
MUNIS Project Number:	401F/401FP	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Count Authority (Councy). Title II	Dart A. 24 CED DADT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the		
Oniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$14,075.00	Commonwealth A		
	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 100026970	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	$\square$ Other:
DUNS#:	100026970	
	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. 4051	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	and and Fiscal Value 1	Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Deinehausen auf Erre sanen aus
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	entents, cost riniciples, in 2 ci k rait 200 and 3474.	Evaluations:
Award Amount:		N/A
\$92,118.00	Commonwealth A	
	Committee	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Membe	rs: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

cipient	Fund Type:
Caldwell County Schools Board of Education	□State
PO Box 229	⊠Federal
Princeton, KY 42445	□Other:
193088861	
	Research and Development:
	☐ Yes
	⊠ No
	Method of Payment
	⊠Federal Cash Request
Frankfort, KY 40601	☐ Expenditure Reimbursement
of Avend and Figor Voge	□ Automatic Payment
	□Lump Sum
	Receipt of Invoice from Vendor
	Daine house and Francisco
	Reimbursement Frequency:
	Monthly
	Quarterly
	□Other:
ate: Indirect Costs 2019-2020	Financial Reporting Method:
Title II Part A 34 CER PART 200 and the Education Department General	☑ Electronic Submission CDIP
	☐ Other:
equirements, cost rinicipies, in 2 ci it rait 200 and 5474.	<b>Evaluations:</b>
	N/A
Commonweal	th American
<del>r 30, 2021</del> June 30, 2022	
embers: N/A	
	PO Box 229 Princeton, KY 42445 193088861

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 137897948	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$137,381.00	Commonwealth A	
\$137,381.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Campbell County Schools Board of Education	□State	
Street Address:	101 Orchard Ln	⊠Federal	
City, State, Zip:	Alexandria, KY 41001	□Other:	
DUNS#:	077429488		
		Research and Development:	
KDE Contact Information	Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488	□ 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. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
D /5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Automatic Payment	
Description/Fund Source of Awar			
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$367A190017	<b>⊠Mont</b> hly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Cuant Authority (Causes). Title II	Doub A 24 CED DADT 200 and the Education Department Consul	⊠Electronic Submission CDIP	
• • • • • • • • • • • • • • • • • • • •	Part A, 34 CFR PART 200 and the Education Department General R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.		
Onnorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>	
Award Amount:	Our	N/A	
\$148,756.00	Commonwealth A		
¥1.6,736.66	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	14 June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Campbellsville Independent Schools Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 047028840	□State
Street Address:	136 S Columbia Avenue	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
<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:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N): S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Ra	te: Indirect Costs 2019-2020	Financial Reporting Method:
	Title II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	(EDG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Unitorm Administrative Re</u>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/Δ
\$75,500.00	Commonwealth	
\$75,500.00	Commonwealth	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September</del>	<del>30, 2021</del> June 30, 2022	
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
	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. 4051	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	ul and Fiscal Vagu	Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Dainshausan ant François
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant 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:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Omorn Administrative Requirem	ents, cost i meigics, m z crivi art 200 and 3474.	<b>Evaluations:</b>
Award Amount:	0 1.1	N/A
\$33,011.00	Commonwealth A	
	COMMITTORIV CONTENT	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>Li</del> June 30, 2022	
	21/2	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 098948136	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
	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. 4051	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	ul and Fiscal Vagu	Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Dainshausan ant François
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant 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:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Finicipies, in 2 ci k Fait 200 and 5474.	<b>Evaluations:</b>
Award Amount:	0 041	N/A
\$111,020.00	Commonwealth A	
	Commonwoalth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>Li</del> June 30, 2022	
	21/2	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
	Call	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5 . LG	1 Jee 1 1 01 1 1	☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Court). Title II	Double 24 CER DART 200 and the Education Department Consul	☑ Electronic Submission CDIP
	, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$256,514.00	Commonwealth A	
Ψ230,3100	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Casey County Schools Board of Education	□State	
Street Address:	1922 N US 127	⊠Federal	
City, State, Zip:	Liberty, KY 42539	☐ Other:	
DUNS#:	966666505		
_		Research and Development:	
KDE Contact Information	Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 966666505	Yes	
Program Consultant:	<u>litle II, Part A Consultants</u>	⊠No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	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 Ficcal Voar	□ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002-19	□otilei.	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner.	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
	Our	N/A	
Award Amount:	Commonwoolth	N/A	
\$148,354.00	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools Board of Education	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	029710928	
	Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928	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. 4051	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 and Eigen Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Cinemaial Reporting Mathed
nestricted maneet east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requirer</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commence	N/A
\$62,191.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
KDE Courts at Information	Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• • • • • • • • • • • • • • • • • • • •	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
-	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	= other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$523,278.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Schools Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	
		Research and Development:
KDE Contact Information	Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	□ 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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	323002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Crant Authority (Sauras). 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:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, cost Principles, in 2 CFK Part 200 and 5474.	Evaluations:
Award Amount:	Our	N/A
\$231,690.00	Commonwealth A	
<del></del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 055896856	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	055896856	
WD5.0		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<u>⊠ Mon</u> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$284,614.00	Commonwealth	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Fed	deral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Courts at Information	Clinton County Schools Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049	Research and Development:
KDE Contact Information	Title III 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$98,240.00	Commonwealth A	,
338,240.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	cipient			Fund Type:
Agency Name:		Cloverport Independent Schools Board of Education		□State
Street Address:		PO Box 37		⊠Federal
City, State, Zip:		Cloverport, KY 40111		□Other:
DUNS#:		074058041		
KDE Courte at Information	_	Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041	CA	Research and Development:
KDE Contact Information	1	Title II. Bart A Casardanas		☐ 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. 4051		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 Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S367A190017		Monthly
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3 <mark>230002</mark> -19		
Restricted Indirect Cost R	Rate:	Indirect Costs 2019-2020		Financial Reporting Method:
	·			☑ Electronic Submission CDIP
		Part A, 34 CFR PART 200 and the Education Department General		□Other:
_		(1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative R	Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>
Award Amount:		Oui		N/A
\$13,724.00		Commonweal	th A	
		Commonwear		
<b>REVISED</b> Period of Award	d:			
July 1, 2019 — <del>Septembe</del>	e <del>r 30, 202</del> 1	- June 30, 2022		
Consortia/Partnership M	1embers:	N/A		
Special Instructions/Con	ditions: A	Il funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Red	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	pient	Fund Type:
Agency Name:	Corbin Independent Schools Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	081003634	
KDE Contact Information	Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
,,		☐ Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	): S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002<mark>-19</mark></mark>	
Restricted Indirect Cost Rat	e: Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Rec	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$88,052.00	Commonwealt	th Aller
<del>400,032.00</del>	Committee	
<b>REVISED</b> Period of Award:		
July 1, 2019 — September 3	<del>30, 2021</del> June 30, 2022	
Consortia/Partnership Mer	nbers: N/A	
Special Instructions/Condit	tions: All funds must be encumbered or spent by June 30, 2022. The fin	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Agency Name: Covington Independent Schools Board of Education	Name and Address of Reci	pient	Fund Type:
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly	Agency Name:	Covington Independent Schools Board of Education	□State
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly	Street Address:	25 E Seventh St	⊠Federal
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly	City, State, Zip:	Covington, KY 41011	□ Other:
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly	DUNS#:	016370157	
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly			Research and Development:
Frogram Consultant:  Street Address:  Budget Contact:  Jennifer Baker (502) 564-1979 ext. 4051  Street Address:  300 Sower Blvd, 5th Floor  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY20 Title II, Part A Supporting Effective Instruction  Federal Award Date:  July 1, 2019  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  Reimbursement Frequency:  Monthly			□ Yes
Budget Contact:  Street Address: City, State Zip:  Bescription/Fund Source of Award and Fiscal Year:  Description: Federal Award Date: Federal Award Date: U.S. Department of Education  CFDA#:  PR/AWARD NUMBER (FAIN):  S367A190017  Method of Payment  Receipt Cash Request  Method of Payment  Method of Payment  Receipt Cash Request  Method of Payment  Method of Payment	_	litie II, Part A Consultants	
Street Address: 300 Sower Blvd, 5th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84.367A  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN): S367A190017    Method of Payment			
Street Address:  City, State Zip:  Frankfort, KY 40601  □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor □ Fund Source: □ U.S. Department of Education □ U.S. Department of Education □ CFDA#: □ Reimbursement □ Number (FAIN): □ Sa67A190017  □ Rederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly	_		Method of Payment
Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  □ Receipt of Invoice from Vendor  Fund Source: U.S. Department of Education  CFDA#: 84.367A  Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S367A190017  □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly			
Description/Fund Source of Award and Fiscal Year:□ Automatic PaymentDescription:FY20 Title II, Part A Supporting Effective Instruction□ Lump SumFederal Award Date:July 1, 2019□ Receipt of Invoice from VendorFund Source:U.S. Department of EducationCFDA#:84.367AReimbursement Frequency:PR/AWARD NUMBER (FAIN):\$367A190017☑ Monthly	City, State Zip:	Frankfort, KY 40601	
Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 □ Receipt of Invoice from Vendor Fund Source: U.S. Department of Education  CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): S367A190017 □ Monthly	Description/Fund Source	& Avenue and Final Vacua	
Federal Award Date:  Fund Source:  CFDA#:  PR/AWARD NUMBER (FAIN):  U.S. Department of Education  Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly			
Fund Source:  CFDA#:  84.367A  PR/AWARD NUMBER (FAIN):  S367A190017  U.S. Department of Education  Reimbursement Frequency:  Monthly			
CFDA#: 84.367A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S367A190017 ⊠Monthly			Receipt of invoice from vendor
PR/AWARD NUMBER (FAIN): S367A190017 ⊠Monthly			Daine house west fire succession
MUNIC Project Number 401 F/401 FD			
MUNIS Project Number: 401F/401FP Quarterly	•		·
MOA Number: N/A Other:			□ Other:
Pass-through Number: 3230002-19	_		
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:	Restricted Indirect Cost Rat	e: <u>Indirect Costs 2019-2020</u>	
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General	Grant Authority (Source)	Title II Part A 34 CER PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	The state of the s		□ Other:
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	_		
Evaluations:	Official Administrative Rec	guirements, cost riniciples, in 2 ci k rait 200 and 5474.	<b>Evaluations:</b>
Award Amount: N/A	Award Amount:	C	N/A
\$281,778.00 Commonwealth	\$281,778.00	Commonwealt	
	<u> </u>		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022	July 1, 2019 — <del>September 3</del>	<del>30, 2021</del> June 30, 2022	
Consortia/Partnership Members: N/A	Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Schools Board of Education	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 086762119	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:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Departm <mark>ent Ge</mark> neral	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Zemen
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
	Commonwealth	,
\$77,114.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
		Research and Development:
KDE Contact Information	Cumberland County Schools Board of Education 810 N. Main Street Burkesville, KY 42717 159354497	□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$58,674.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:	N/A	
<u>-</u>		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Schools Board of Education	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
VDE Contact Information	Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$94,723.00	Commonwealth A	•
\$94,725.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 077868156	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	077868156	
	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	and Flori Val. 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Curant Authority (Course). Title II	Don't A 24 CED DADT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$404,593.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec	cipient			Fund Type:
Agency Name:		Dawson Springs Independent Schools Board of Education		□State
Street Address:		118 E Arcadia Ave		⊠Federal
City, State, Zip:		Dawson Springs, KY 42408		□Other:
DUNS#:		137833786		
		Dawson Springs Independent Schools Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	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. 4051		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 Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		☐ Lump Sum
Federal Award Date:		July 1, 2019		Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAII	N):	S367A190017		
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				☑ Electronic Submission CDIP
	V	Part A, 34 CFR PART 200 and the Education Department General		□Other:
	1	) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>
Award Amount:		Oui		N/A
\$34,736.00		Commonwealt	th A	
754,750.00		Commonwear		
<b>REVISED</b> Period of Award	:			
July 1, 2019 — <del>September</del>	<del>30, 2021</del>	- June 30, 2022		
Consortia/Partnership Me	embers: l	N/A		
Special Instructions/Cond	litions: <mark>A</mark> l	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Rec	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Independent Schools Board of Education	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
DUNS#:	049154883	
	Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 049154883	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. 4051	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 and Eigen Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Bonosting Mothed
nestricted maneet east rate.	Markett 653t5 2525 2525	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requirer</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$43,143.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>221</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Schools Board of Education	□State
Street Address:	PO Box 128	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523	
WD5.0	CA	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Count Authority (Councy). Title II	Dart A. 24 CED DADT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Oniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$ 7,721.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cas	sh Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Edmonson County Schools Board of Education	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
<b>KD5.6</b>	Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 077859296	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	III, Part A, 34 CFR PART 200 and the Education Department General	□Other:
9	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$79,428.00	Commonwealth	
<i>\$73</i> ,428.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	s: All funds must be encumbered or spent by June 30, 2022. The final Feder	al Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Elizabethtown Independent Schools Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008	Research and Development:
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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.1,, 2.2.2.2.2.1		☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	le II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requi	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$89,235.00	Commonwealth	
<del>-</del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30,	<del>- 2021</del> June 30, 2022	
Consortia/Partnership Memb	pers: N/A	
Special Instructions/Conditio	ns: All funds must be encumbered or spent by June 30, 2022. The final F	Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Elliott County Schools Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	086758943	
KDE Contact Information	Elliott County Schools Board of Education PO Box 767 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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.1,, 2.2.2 2.p.		☐ Expenditure Reimbursement
Description/Fund Source of A	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$62,282.00	Commonwealt	
702,202.00	Commonwealth	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30</del>	<del>. 2021</del> June 30, 2022	
Consortia/Partnership Memb	pers: N/A	
Special Instructions/Condition	ns: All funds must be encumbered or spent by June 30, 2022. The final	Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Schools Board of Education	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	
	Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 009761420	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. 4051	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 and Eigen Vegy	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	· ·
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Bonosting Mothed
nestricted maneet east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requirer</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$25,705.00	Commonwealth A	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
<b>Special Instructions/Conditions:</b>	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools Board of Education	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Court at Information	Erlanger-Elsmere Independent Schools Board of Education 500 Graves Ave Erlanger, KY 41018 050622638	Research and Development:
KDE Contact Information	Title II Book 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$113,532.00	Commonwealth A	
<b>7 1 1 1 1 1 1 1 1 1 1</b>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	11 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	sh Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Schools Board of Education	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
DUNS#:	070217724	
KDE Courts at Information	Estill County Schools Board of Education PO Box 930 Irvine, KY 40336 070217724	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Edition.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	= other.
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	14,71
\$121,193.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del> :	1 June 30, 2022	
•		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Schools Board of Education	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	$\square$ Other:
DUNS#:	088428388	
	Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 088428388	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Ittle II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 and Figgal Vogra	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest cost nate.	Main cot costs 2013 2020	Financial Reporting Method:
<b>Grant Authority (Source): Title</b>	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$34,126.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash F	Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
		Research and Development:
KDE Contact Information	Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854	□ 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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (Found Course of A	1 (1 th ) 1 (1 th )	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	<b>⊠ Month</b> ly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Course). Title II	Deut A 24 CED DADT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$1,643,065.00	Commonwealth A	
31,043,003.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 <del>1</del> June 30, 2022	
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
KDE Court at Information	Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 101503290	Research and Development:
KDE Contact Information	Title III Deat A Consultants	☐ 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. 4051 300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	rialikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$119,166.00	Commonwealth	h
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
·		
Consortia/Partnership Members:		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final F	ederal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Schools Board of Education	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	100027218	
	Floyd County Schools Board of Education  106 N Front Ave Prestonsburg, KY 41653  100027218	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. 4051	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 Voars	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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 (FAIN):	\$367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002 <mark>-19</mark>	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Deposition Mathed
nestricted maneet cost face.	<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) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$382,834.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2021</del>	Llune 30, 2022	
July 1, 2019 — <del>September 30, 202.</del>	FJUITE 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Schools Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	016748303	
KDE Contact Information	Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$45,285.00	Commonwealth A	
Ţ 13,263.33	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	11 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cas	th Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt entre	Fund Type:
Agency Name:	Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
<b>KD5.0</b>		Research and Development:
KDE Contact Information	T(1   1   D   1   1   2   1   1   1	□ 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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$44,094.00	Commonwealth	
<u></u>	Committee of the Carter	
REVISED Period of Award:	2004	
July 1, 2019 — <del>September 30, 2</del>	<del>2021</del> June 30, 2022	
Canadatia / Danto analisa 8.4	No. 01/0	
Consortia/Partnership Member	ers: IV/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Franklin County Schools Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
VDE Contact Information	Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	Research and Development:
KDE Contact Information	THE RESIDENCE OF THE RE	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	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 Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$244,717.00	Commonwealth	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>2021</del> June 30, 2022	
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: All funds must be encumbered or spent by June 30, 2022. The final Fed	eral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	155204530	
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly . ,
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$38,776.00	Commonwealth	
\$38,770.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Fede	ral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Fulton Independent Schools Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	100027259	
KDE Contact Information	Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.14, 2.22.22 <u>2.1</u> 2.	A GOLD	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$29,385.00	Commonwealt	h A
<del></del>	Commonwealt	11
REVISED Period of Award:		
July 1, 2019 — <del>September 30</del>	<del>), 2021</del> June 30, 2022	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The final	Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Gallatin County Schools Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	193224649	
KDE Contact Information	Gallatin County Schools Board of Education 75 Boardwalk 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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.1,, 2.2.2.2 <u>2.p.</u>	A COUNTY OF THE PROPERTY OF TH	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002- <mark>19</mark>	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
	Walter and the second s	☑ Electronic Submission CDIP
	tle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$61,706.00	Commonwealt	h
<del>401), 60.00</del>	Commonweat	.II
REVISED Period of Award:		
July 1, 2019 — September 30	<del>), 2021</del> June 30, 2022	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	l Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools Board of Education	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	☐Other:
DUNS#:	946819760	
KDE Contact Information	Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 946819760	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
A		☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<mark>⊠Mon</mark> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Cause). Title I	Don't A 24 CED DADT 200 and the Education Demonstrated Consent	☑ Electronic Submission CDIP
- 1	I, Part A, 34 CFR PART 200 and the Education Department General AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
9		
Official Administrative Requirer	ments, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Out	N/A
\$123,337.00	Commonwealth	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
<b>Special Instructions/Conditions:</b>	All funds must be encumbered or spent by June 30, 2022. The final Federal (	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
	Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litte II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and and Fical Voor	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	· ·
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
nestricted man est esst hate.	<u>IIIIII 600 60000 E010 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDC	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$124,107.00	Commonwealth A	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash F	Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
	- C1 11 1	Expenditure Reimbursement
	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	
Award Amount:	0	N/A
\$158,264.00	Commonwealth /	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	14 June 30, 2022	
Consortia/Partnership Members	N/Δ	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Schools 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 Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
A		☐ Expenditure Reimbursement
<b>Description/Fund Source of Awa</b>	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 . A . I . I . (6 . ) Till .	LD LA 24 CED DADT 200 LUL EL LU D. L. LC	☑ Electronic Submission CDIP
	I, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirer	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$196,349.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
<b>Special Instructions/Conditions:</b>	All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	sh Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools Board of Education	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	026799742	
<b>1</b> 25.6	Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742	Research and Development:
KDE Contact Information	THE REAL PROPERTY OF THE PERSON OF THE PERSO	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Fidikioit, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 4 1 1 16 N TILL	W.B. JA GARGED DADT 300. July Ed. W. B. J. J. G. J.	☑ Electronic Submission CDIP
	II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	C	N/A
\$238,558.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
·		
Consortia/Partnership Member		
Special Instructions/Conditions	:: All funds must be encumbered or spent by June 30, 2022. The final Feder	ral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools Board of Education	□State
Street Address:	Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 835815119	⊠Federal
City, State, Zip:	Greensburg, KY 42743	$\square$ Other:
DUNS#:	835815119	
		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:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Voors	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	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):	\$367A190017	<b>⊠Monthly</b>
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDC	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Fuglishings.
	Our	Evaluations:
Award Amount:	C	N/A
\$78,996.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 20, 2022	
July 1, 2013 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Member	ver N/A	
Consolua/Partnership Member	5. IV/M	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	038048984	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$129,829.00	Commonwealth A	
7123,023.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Schools Board of Education 83 State Rt. 3543 Hawesville, KY 42348 100650126	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
DUNS#:	100650126	
<b>KD5.6</b>	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	d and Fiscal Year:	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Course), Title II	Doub A 24 CED DADT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$54,523.00	Commonwealth A	
DEVICED Davied of Assessed		
REVISED Period of Award:	1 lune 20, 2022	
July 1, 2019 — <del>September 30, 202</del>	F Julie 50, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	$\square$ Other:
DUNS#:	040426629	
WD5.0		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
	, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$504,385.00	Commonwealth A	
<del>-</del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	2 <del>1</del> June 30, 2022	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:	
Agency Name:	Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443	□State	
Street Address:	251 Ball Park Rd	⊠Federal	
City, State, Zip:	Harlan, KY 40831	□Other:	
DUNS#:	086195443		
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN)	: S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3 <mark>230002-19</mark>		
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	itle II, P <mark>art A, 34 CFR PART 200 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 Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$321,900.00	Commonwealth		
	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022			
Consortia/Partnership Mem	nbers: N/A		

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Red	cipient			Fund Type:
Agency Name:		Harlan Independent Schools Board of Education		□State
Street Address:		420 E Central St		⊠Federal
City, State, Zip:		Harlan, KY 40831		□Other:
DUNS#:		106900210		
		Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210	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. 4051		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 Year:		☐ Automatic Payment
Description:		FY20 Title II, Part A Supporting Effective Instruction		□Lump Sum
Federal Award Date:		July 1, 2019		☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.367A		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN):	S367A190017		
MUNIS Project Number:		401F/401FP		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		3230002 <mark>-19</mark>		
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:
				⊠ Electronic Submission CDIP
		Part A, 34 CFR PART 200 and the Education Department General		□Other:
_		1) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative R	equireme	nts, Cost Principles, in 2 CFR Part 200 and 3474.		Evaluations:
Award Amount:		Our	_	N/A
\$31,348.00		Commonweal	th A	
		Committee	LIL	
<b>REVISED</b> Period of Award	l:			
July 1, 2019 — <del>September</del>	<del>r 30, 2021</del>	-June 30, 2022		
Consortia/Partnership M	embers: l	N/A		
Special Instructions/Cond	ditions: A	I funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Req	uest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools Board of Education	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
KDE Courts at Information	Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468	Research and Development:
KDE Contact Information	Title II Pert 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Zoule.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Eother:
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	14,71
\$130,904.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Schools Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
	Hart County Schools Board of Education 25 Quality Street Munfordville, KY 42765 100027366	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Front Company	Ludge Ly C1 911	Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assessed Assessments	Our	N/A
Award Amount:	Commonwealth A	14/1
\$132,230.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Hazard Independent Schools Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
KDE Contact Information	Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 038914065	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
2.14, 2.22.22 <u>2.1</u> 2.	A GOLD	☐ Expenditure Reimbursement
<b>Description/Fund Source of</b>	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	itle II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$44,836.00	Commonwealt	·h
Ţ.1,655.65	Commonweat	11
REVISED Period of Award:		
July 1, 2019 — September 30	<del>), 2021</del> June 30, 2022	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Henderson County Schools Board of Education	□State
Street Address:	1805 Second St	⊠ Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
	Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (Front Courses	Madades IV C1 º1 1	□ Automatic Payment
Description/Fund Source of		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002- <mark>19</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$295,539.00	Commonwealth	
\$295,559.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 3</del>	<del>0, 2021</del> June 30, 2022	
, , ,		
Consortia/Partnership Men	nbers: N/A	
•		3
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi		Fund Type:
Agency Name:	Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 097259253	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Eneceipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□otner:
Restricted Indirect Cost Rate		Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Ti	itle II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (I	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other:
<b>Uniform Administrative Requ</b>	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our Our	N1/A
Award Amount:	Camana a naa a 141	N/A
\$78,559.00	Commonwealth	
<b>REVISED</b> Period of Award:		
July 1, 2019 — September 30	3. 2021 June 30, 2022	
3diy 1, 2013 September 30	5, 2021 Julie 30, 2022	
Consortia/Partnership Mem	hers: N/A	
Consortia, i di di cisinp Meni	inclusive the second se	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Schools Board of Education	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
<b>1</b> 25.6	Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$31,072.00	Commonwealth	
731,072.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175	
WD5.0	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□other.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Account Accounts	Oui	N/A
Award Amount:	Commonwealth A	11/11
\$301,294.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Jackson County Schools Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641	□State	
Street Address:	3331 Hwy. 421 South	⊠ Federal	
City, State, Zip:	McKee, KY 40447	□Other:	
DUNS#:	119105641		
WD5.0		Research and Development:	
KDE Contact Information	Title III Death A Consultants	☐ 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. 4051 300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
City, State Zip.	Halikioit, KT 40001	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401F/401FP	☐ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
6 1 A 1 1 1 16	D. LA 24 CER RAPE 200. LILL E.L. LIL D. L. L.C.	☑ 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, 2 CFR 3485 and the ents, Cost Principles, in 2 CFR Part 200 and 3474.		
Official Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$145,445.00	Commonwealth	h	
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
,			
Consortia/Partnership Members:			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recip	ient	Fund Type:
Agency Name:	Jackson Independent Schools Board of Education	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information	Jackson Independent Schools Board of Education 940 Highland Ave Jackson, KY 41339 868208591	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. 4051	
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	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230</mark> 002 <mark>-19</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Req	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$11,117.00	Commonwealt	th Aller
ÿ11,117.00	Commonwear	
REVISED Period of Award:		
July 1, 2019 — <del>September 3</del>	<del>0, 2021</del> June 30, 2022	
Consortia/Partnership Men	ıbers: N/A	
Special Instructions/Condition	ions: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	$\square$ Other:
DUNS#:	062984430	
	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. 4051	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 Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Doner.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title I	, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□otilei.
Uniform Administrative Requirer	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$4,677,878.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
,		
Consortia/Partnership Members	:: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Schools Board of Education	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	$\square$ Other:
DUNS#:	026141127	
	Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 026141127	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Ittle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and and Fical Volve	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$32,293.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash F	Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci		Fund Type:
Agency Name:	Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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		<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	□other.
Restricted Indirect Cost Ra		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	s (EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 34 <mark>8</mark> 5 and the	□other.
<b>Uniform Administrative Re</b>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonweal	14L
\$348,255.00	Commonweal	un Amerika
REVISED Period of Award:		
July 1, 2019 — September		
, ,		
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools Board of Education	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
	Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440	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. 4051	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 Vegr	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Banasia - Madhada
nestricted maneet cost nate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDGA	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$153,871.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
<b>Consortia/Partnership Members:</b>	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	$\square$ Other:
DUNS#:	060915824	
	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. 4051	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 Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The color of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Title I	, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
<b>Uniform Administrative Requirer</b>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$401,410.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members	:: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Schools Board of Education	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	086202041	
<b>1</b> 25.6	Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 086202041	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	and Flori Val. 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Curant Authority (Course). Title II	Don't A 24 CER RAPT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$151,993.00	Commonwealth A	
<del></del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
KDE Contact Information	Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
Α		☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 . A . I . '. (6 . ) Till .	I D. LA CACED DADT 200. LILL E.L. III. D. L. L.C.	☑ Electronic Submission CDIP
	I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
9	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Official Administrative Requirer	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$303,816.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
<b>Special Instructions/Conditions:</b>	All funds must be encumbered or spent by June 30, 2022. The final Federal (	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 159350875	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	159350875	
		Research and Development:
KDE Contact Information	-4-70	□ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly . ,
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Unitorm Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$100,092.00	Commonwealth	
\$100,092.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Schools Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
DUNS#:	071319966	
		Research and Development:
KDE Contact Information	Laurel County Schools Board of Education 718 North Main Street London, KY 40741 071319966	□ 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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D /5	1 m (n O1 11 1	☐ Automatic Payment
Description/Fund Source of Awar		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Court Authority (Course). Title II	Deut A 24 CED DADT 200 and the Education Department Conseq	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$509,615.00	Commonwealth A	
7303,013.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	14 June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	159436153	
	Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153	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. 4051	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 and Eigen Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Bonosting Mothed
nestricted maneet esse hate.	Markett 653t5 2525 2525	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$161,328.00	Commonwealth A	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>221</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 100027481	□State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	100027481	
KDE 0		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Ra	ate: Indirect Costs 2019-2020	Financial Reporting Method:
	: Title II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department Gener	□Other:
_	s (EDG <mark>AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	
<u>Uniform Administrative Re</u>	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$71,484.00	Commonwea	1+h
771,404.00	Commonwea	IUI A
<b>REVISED</b> Period of Award	:	
July 1, 2019 — <del>September</del>	<del>- 30, 2021</del> June 30, 2022	
Consortia/Partnership Mo	embers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KD5.6	Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$103,346.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Street Address: 224 Parks St City, State, Zip: Whitesburg, KY 41858 DUNS#: 030073068  KDE Contact Information Program Consultant: Title II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CEDA#: 84.367A PR/AWARD NUMBER (FAIN): \$367A190017 MUNIS Project Number: 401F/401FP MOA Number: 401F/401FP MOA Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Name and Address of Recipient		Fund Type:
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C	Agency Name:	Letcher County Schools Board of Education	□State
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C	Street Address:	224 Parks St	⊠Federal
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C	City, State, Zip:	Whitesburg, KY 41858	□Other:
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C	DUNS#:	030073068	
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C	-		Research and Development:
Frogram Consultants: Inte II, Part A Consultants Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: □Expenditure Reimbursement □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor □CDA#: B4.367A □CDA#: 84.367A □CDA#: □C			·
Street Address:    Jennifer Baker (502) 564-1979 ext. 4051   Street Address: 300 Sower Blvd, 5th Floor   Sederal Cash Request	•	litie II, Part A Consultants	
Street Address: City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): S367A190017  MOA Number: MOA Number: N/A  Pass-through Number: Restricted Indirect Costs Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Reguirements, Cost Principles, in 2 CFR Part 200 and 3474.  REVISED Period of Award:  Method of Payment    Federal Cash Request   Expenditure Reimbursement   Authomatic Payment   Authomati			
Street Address:  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019  Fund Source: U.S. Department of Education  CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): MONIS Project Number: 401F/401FP MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  REVISED Period of Award:    Federal Cash Request   Expenditure Reimbursement   Automatic Payment   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Rembursement Frequency:   Monthly   Quarterly   Quarterly   Other:   Other:	_		Method of Payment
Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: Fund Source: U.S. Department of Education CFDA#: 84.367A PR/AWARD NUMBER (FAIN): S367A190017 MUNIS Project Number: 401F/401FP MOA Number: Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Cost S2019-2020 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:			
Description/Fund Source of Award and Fiscal Year:  Description: FY20 Title II, Part A Supporting Effective Instruction Federal Award Date: July 1, 2019 Fund Source: U.S. Department of Education CFDA#: 84.367A PR/AWARD NUMBER (FAIN): \$367A190017 MUNIS Project Number: 401F/401FP MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:	City, State Zip:	Frankfort, KY 40601	·
Description: FY20 Title II, Part A Supporting Effective Instruction   Clump Sum   Receipt of Invoice from Vendor   Federal Award Date: July 1, 2019   Receipt of Invoice from Vendor   Fund Source: U.S. Department of Education   FPR/AWARD NUMBER (FAIN): S367A190017   Monthly   MUNIS Project Number: 401F/401FP   Quarterly   MOA Number: N/A   Other:   Pass-through Number: 3230002-19   Restricted Indirect Cost Rate: Indirect Costs 2019-2020   Financial Reporting Method:   Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General   Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the   Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.   Evaluations: N/A    REVISED Period of Award:	Description (Found Course of Ave	1 (18) IV (1 01 1	
Federal Award Date:  Fund Source:  U.S. Department of Education  CFDA#:  84.367A  PR/AWARD NUMBER (FAIN):  \$367A190017  MUNIS Project Number:  MOA Number:  Pass-through Number:  Restricted Indirect Cost Rate:  Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$193,596.00  REVISED Period of Award:			
Fund Source: U.S. Department of Education  CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): \$367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$193,596.00  REVISED Period of Award:	•		
CFDA#: 84.367A  PR/AWARD NUMBER (FAIN): \$367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$193,596.00  REVISED Period of Award:			Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): \$367A190017  MUNIS Project Number: 401F/401FP  MOA Number: N/A  Pass-through Number: 3230002-19  Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the  Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount:  \$193,596.00  REVISED Period of Award:			
MUNIS Project Number: 401F/401FP			
MOA Number: N/A Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:	· ·		
Pass-through Number: 3230002-19 Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:	· ·		□ Quarterly
Restricted Indirect Cost Rate: Indirect Costs 2019-2020  Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:			□Other:
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award:	9		
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award:	Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Evaluations: N/A  REVISED Period of Award:			☑ Electronic Submission CDIP
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.  Award Amount: \$193,596.00  REVISED Period of Award:			□Other:
Award Amount: \$193,596.00  REVISED Period of Award:	_		
\$193,596.00 Commonwealth  REVISED Period of Award:	Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
\$193,596.00 Commonwealth  REVISED Period of Award:	Aurard Amounts	Oui	N/A
REVISED Period of Award:		Commonwoolth	
	\$193,596.00	Commonwealth	
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022	REVISED Period of Award:		
	July 1, 2019 — <del>September 30, 20</del>	<del>921</del> June 30, 2022	
	•		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.	Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Pe	equest must be submitted by August 15, 2022

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
	Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660	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. 4051	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 Voar	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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 (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Fire and all Demonstrate Advantages
nestricted maneet cost rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title II,	P <mark>art A, 34 CFR PART 200</mark> 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, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$127,951.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202:</del>	L lune 30, 2022	
July 1, 2013 — <del>September 30, 202.</del>	F Julie 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools Board of Education 305 Danville Ave Stanford, KY 40484 074094707	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
WD5.0		Research and Development:
KDE Contact Information	Title III Death A Consultants	☐ 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. 4051 300 Sower Blvd, 5th Floor	Method of Payment
	Frankfort, KY 40601	
City, State Zip:	rialikioit, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Oniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$203,056.00	Commonwealth	h
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
·		
Consortia/Partnership Members:		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools Board of Education	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
	Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 040426900	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Ittle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and and Fical Volve	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dotner:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest east rate.	<u> </u>	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Camana and 14h	N/A
\$58,537.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
•		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie		Fund Type:
Agency Name:	Logan County Schools Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	Logan County Schools Board of Education PO Box 417 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	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 A	Number of Final Vacua	☐ Automatic Payment
Description/Fund Source of A		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	Receipt of Invoice from Vendor
Fund Source:		Receipt of invoice from vendor
CFDA#:	U.S. Department of Education 84.367A	Daire by warmant Francisco
	S367A190017	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Tit	tle II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
	irements, Cost Principles, in 2 CFR Part 200 and 3474.	
Simorni Administrative negati	mements, cost i meigres, in 2 ci ki die 200 died 3 171.	Evaluations:
Award Amount:	1.1	N/A
\$157,692.00	Commonwealth	
	Committee of the	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>, 2021</del> June 30, 2022	
Consortia/Partnership Memb	pers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
	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. 4051	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	yard and Ficcal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	□ 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):	S367A190017	
MUNIS Project Number:	401F/401FP	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted maneet cost rate.	<u>Indirect costs 2013-2020</u>	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our	Evaluations:
Award Amount:	111	N/A
\$34,583.00	Commonwealth A	
REVISED Period of Award:		
	0021 June 20, 2022	
July 1, 2019 — <del>September 30, 2</del>	JULE 30, 2022	
Consortia/Dartnership March	res N/A	
Consortia/Partnership Membe	15. IV/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Schools Board of Education	□State
Street Address:	217 Jenkins Rd	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
DUNS#:	007838782	
	Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782	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. 4051	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	and and Fiscal Vocas	☐ Automatic Payment
	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Description: Federal Award Date:	July 1, 2019	□ 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):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Departing Mathed
nestricted marrest cost face.	<u>Indirect 603t3 2013 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title	II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	GAR <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$34,184.00	Commonwealth /	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>921</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	074070632	
WD5.0	Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 074070632	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	and Flori Val. 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Curant Authority (Course). Title II	Don't A 24 CER RAPT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$410,220.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
		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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D : .: /5 10 (0.1)	1 m 1 m 01 11 1	☐ Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	<b>⊠ Monthly</b>
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Cuant Authority (Caynes), Title II	Don't A 24 CED DADT 200 and the Education Department Consum	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$135,069.00	Commonwealth A	
<del></del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del> 2	<del>21</del> June 30, 2022	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 100027572	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description (Front Course of Ass	The Iv. C1 º1 1	□ Automatic Payment
Description/Fund Source of Awa		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Current Austhonity (Course), Title	I Doub A 24 CED DADE 200 and the Education Department Consul	☑ Electronic Submission CDIP
	II, Part A, 34 CFR PART 200 and the Education Department General	☐Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Oniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$126,190.00	Commonwealth A	
<u>' ' '</u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>921</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Schools Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
KDE Contact Information	Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 193315694	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. 4051 300 Sower Blvd, 5th Floor	Method of Payment
Street Address:	Frankfort, KY 40601	
City, State Zip:	Frankfort, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	II, Part A, 34 CFR PART 200 and the Education Department General	Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$160,254.00	Commonwealth A	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	: All funds must be encumbered or spent by June 30, 2022. The final Federal	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools Board of Education  104 E Main St Inez, KY 41224 106889629	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□ottler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$123,536.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
55, 2, 2020 Soptemion 50, 202	- 1	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools Board of Education	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	Mason County Schools Board of Education PO Box 130 Maysville, KY 41056 072867385	
WD5.0	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Education 1
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Dottler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	19/0
\$139,316.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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 Voar:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Eother.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
A	Our	N/A
Award Amount:	Commonwealth A	14/71
\$107,158.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
·		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Ca	sh Request must be submitted by August 15, 2022
special instructions, conditions.	an failed ineast be elicambered of spelit by Julie 30, 2022. The illian reactar ca	on request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci		Fund Type:	
Agency Name:	McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442	□State	
Street Address:	5347 Benton Rd	⊠Federal	
City, State, Zip:	Paducah, KY 42003	□Other:	
DUNS#:	159352442		
		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. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of	of Award and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN	I): S367A190017	⊠ Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3 <mark>230002-19</mark>		
Restricted Indirect Cost Rat	te: Indirect Costs 2019-2020	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, 2 CFR 3485 and the		
Uniform Administrative Rec	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$238,708.00	Commonwealth		
3236,708.00	Commonwealth		
<b>REVISED</b> Period of Award:			
July 1, 2019 — <del>September :</del>	<del>30, 2021</del> June 30, 2022		
Consortia/Partnership Members: N/A			

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools Board of Education	□State
Street Address:	McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 098098221	⊠Federal
City, State, Zip:	Stearns, KY 42647	$\square$ Other:
DUNS#:	098098221	
		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:	Jennifer Baker (502) 564-1979 ext. 4051	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 Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	\$367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	□Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□otner:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Haran Sarah Sarah		
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
Administrative Regulations (EDG	GAR <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the</mark>	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Funkationa
	Our	Evaluations:
Award Amount:	C	N/A
\$205,233.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — September 30, 2	021 June 20, 2022	
July 1, 2013 — <del>September 30, 2</del>	<del>021</del> Julic 30, 2022	
Consortia/Partnership Member	ver N/A	
Consolua/Partnership Member	5. IV/M	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie		Fund Type:
Agency Name:	McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
		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. 4051	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 Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	le II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	DGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requi	irements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$61,446.00	Commonwealth	
<u></u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>. 2021</del> June 30, 2022	
Consortia/Partnership Memb	pers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Schools Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	020443263	
KDE Courts at Information	Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	-
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
		Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-19	
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant 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:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Simoni raministrative negatient	cents, cost i melples, m 2 er n i urt 200 unu 3 77 i	<b>Evaluations:</b>
Award Amount:	1.1	N/A
\$129,003.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Menifee County Schools Board of Education	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
VDE Contact Information	Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	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. 4051	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 A	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$56,792.00	Commonwealth	
<del>430,732.00</del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>2021</del> June 30, 2022	
Consortia/Partnership Member	ers: N/A	
Special Instructions/Condition	s: All funds must be encumbered or spent by June 30, 2022. The final Federal	eral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	100027614	
	Mercer County Schools Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Zouren.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
	P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Editer.
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwealth A	IV/A
\$110,552.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools Board of Education 109 Sartin Dr Edmonton, KY 42129 808927383	□State
Street Address:	109 Sartin Dr	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
	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. 4051	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	and and Fiscal Vocas	□ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction  July 1, 2019	· ·
Fund Source:		☐ Receipt of Invoice from Vendor
, and a second s	U.S. Department of Education 84.367A	Dainshausana Francisco
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	ments, cost rinciples, in 2 cm rait 200 and 5474.	Evaluations:
Award Amount:	C Jul	N/A
\$106,238.00	Commonwealth A	
,	Commonwount	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>321</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Schools Board of Education	□State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	☐Other:
DUNS#:	Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622	
	C	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	II, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	☐Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requires	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$112,011.00	Commonwealth A	
3112,011.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>921</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
_		Research and Development:
KDE Contact Information	Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787	Yes
Program Consultant:	Title II, Part A Consultants	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Eneccipt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□otilei.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	□otner.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$95,716.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, ,		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.		

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341	□State	
Street Address:	640 Woodford Dr	⊠Federal	
City, State, Zip:	Mt Sterling, KY 40353	□Other:	
DUNS#:	030954341		
	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Mon</b> thly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
		⊠ Electronic Submission CDIP	
	, P <mark>art A, 34 CFR PART 200 and the Education Department Ge</mark> neral	□Other:	
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the		
Uniform Administrative Requiren	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$210,787.00	Commonwealth A		
<u></u>	Commonwealth		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022		
Consortia/Partnership Members: N/A			

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Morgan County Schools Board of Education	□State	
Street Address:	212 University Dr	⊠Federal	
City, State, Zip:	West Liberty, KY 41472	□Other:	
DUNS#:	081016388		
KDE Court at Information	Morgan County Schools Board of Education 212 University Dr West Liberty, KY 41472 081016388	Research and Development:	
KDE Contact Information	Title III Best A Consultants	☐ 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. 4051 300 Sower Blvd, 5th Floor	Method of Payment	
	Frankfort, KY 40601		
City, State Zip:	Halikioit, KY 40001	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	□Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$104,642.00	Commonwealth	h	
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci		Fund Type:
Agency Name:	Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	074053679	
		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	= necept of invoice from vendo.
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Ra		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	(EDG <mark>AR) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	□otner.
<b>Uniform Administrative Re</b>	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	NI/A
Award Amount:	Commonwood	4L N/A
\$207,326.00	Commonweal	in American
REVISED Period of Award:		
July 1, 2019 — September		
, ,	.,	
Consortia/Partnership Me	mbers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:	
Agency Name:	Murray Independent Schools Board of Education	□State	
Street Address:	208 S 13th St	⊠Federal	
City, State, Zip:	Murray, KY 42071	□Other:	
DUNS#:	Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 048039911		
		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. 4051	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description /Fund Saures of Au	and and Final Value 1 1 1	Automatic Payment	
Description/Fund Source of Aw		□ Lump Sum	
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction		
Fund Source:	July 1, 2019	Receipt of Invoice from Vendor	
CFDA#:	U.S. Department of Education	Daine house and Engagement	
	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	3230002-19		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:	
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP	
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:	
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.		
Simoni Administrative negative	America y cost i i mospies y m 2 or m i di c 200 dina 3 7 i i	Evaluations:	
Award Amount:		N/A	
\$54,888.00	Commonwealth /		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022		
•			
Consortia/Partnership Membe	rs: N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools Board of Education	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
		Research and Development:
KDE Contact Information	Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693	□ 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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (Found Course of A	1 (1 th ) 1 (1 th )	Automatic Payment
Description/Fund Source of Awar		·
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	<b>⊠ Mon</b> thly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 . A . I . II . I . T. I . II	D LA 24 CER RAPT 200 LILL EL L'. D. L. LC.	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$133,839.00	Commonwealth A	
\$155,859.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — September 30, 202	2 <del>1</del> June 30, 2022	
·		
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
WD5.0	Newport Independent Schools Board of Education 30 W. Eighth Street Newport, KY 41071 060919560	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. 4051	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 Vear	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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 (FAIN):	S367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	E
nestricted mancet cost rate.	<u>Indirect Costs 2015 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title II.	P <mark>art A, 34 CFR PART 200</mark> 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, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our A	Evaluations:
Award Amount:	1,1	N/A
\$120,442.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2021</del>	L lune 30, 2022	
July 1, 2019 — <del>September 30, 202.</del>	F Julie 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipie		Fund Type:
Agency Name:	Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
		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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Voars	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
New York Control		⊠ Electronic Submission CDIP
Grant Authority (Source): Titl	le II, P <mark>art A, 34 CFR PART 200</mark> and the Education Depart <mark>ment Ge</mark> neral	Other:
Administrative Regulations (El	DG <mark>AR) IN 34 CFR PARTS</mark> 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requi</b>	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoodth	N/A
\$61,826.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>2021</del> June 30, 2022	
54., 1, 2013 September 30,		
Consortia/Partnership Memb	ers: N/A	
coc. day i di di ci onip i vicino	Sidi riyri	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Schools Board of Education PO Box 70 Hartford, KY 42347 098956212	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
DUNS#:	098956212	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwood4h	N/A
\$191,778.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
55, 2, 2020 Soptomizer 30, 202	- 1	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	081015232	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	· ·
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□ other:
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$195,124.00	Commonwealth	
\$195,124.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier		Fund Type:
Agency Name:	Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
	C	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	OGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	rements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$71,179.00	Commonwealth	
\$71,175.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30,</del>	<del>2021</del> June 30, 2022	
Consortia/Partnership Membe	ers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Agency Name:  Street Address:  450 Griffith Avenue  City, State, Zip:  DUNS#:  Owensboro, KY 42302  DUNS#:  City State, Zip:  Owensboro, KY 42302  DUNS#:  Research and Development:  Yes	
Street Address: 450 Griffith Avenue ⊠ Federal City, State, Zip: Owensboro, KY 42302 □ Other:	
City, State, Zip: Owensboro, KY 42302 □Other:	
DINS#: 102138625	
DONOH. 102130025	
Research and Development:	
KDE Contact Information	
Program Consultant: Title II, Part A Consultants	
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Jennifer Baker (502) 564-1979 ext. 4051  Street Address: Method of Payment  Method of Payment	
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	
Description/Fund Source of Award and Fiscal Year:	
Description: FY20 Title II, Part A Supporting Effective Instruction   Lump Sum	
Federal Award Date: July 1, 2019	or
Fund Source: U.S. Department of Education	
CFDA#: 84.367A Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S367A190017 ⊠Monthly	
MUNIS Project Number: 401F/401FP Quarterly	
MOA Number: N/A Other:	
Pass-through Number: 3230002-19	
Restricted Indirect Cost Rate: Indirect Costs 2019-2020 Financial Reporting Method:	
⊠ Flectronic Submission CDIP	
Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General	
Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	
Award Amount:	
\$259,212.00 Commonwealth	
QUITITION CAILIT	
REVISED Period of Award:	
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022	
Consortia/Partnership Members: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools Board of Education	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
WD5.0	Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
		□Other:
Pass-through Number: Restricted Indirect Cost Rate:	3230002-19	
Restricted indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
Simonin ranning rative negativens	January 11 Contract 255 data 5 7 1	Evaluations:
Award Amount:	1.1	N/A
\$54,649.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 049294382	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	049294382	
<b>KD5.0</b>		Research and Development:
KDE Contact Information	THE REPORT OF THE PARTY OF THE	☐ 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>230002-19</mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	itle II, P <mark>art A, 34 CFR PART 200 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, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$182,496.00	Commonwealth	
<u> </u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30</del>	<del>0, 2021</del> June 30, 2022	
Consortia/Partnership Mem	nbers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Independent Schools Board of Education	□State
Street Address:	305 2nd St	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027762	
	Paintsville Independent Schools Board of Education 305 2nd St Paintsville, KY 41240 100027762	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and and Fical Voca	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly ⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	Dotner:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest east rate.	<u>IIIIII 600 60000 E010 2020</u>	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP     □Other:
Administrative Regulations (EDC	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□otner:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$21,746.00	Commonwealth A	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash F	Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information	Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207	Research and Development:
	Title II, Part A Consultants	Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
City, State Zip.	Fidikioit, KT 40001	☐ Expenditure Reimbursement
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	· ·
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirement</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$46,099.00	Commonwealth A	
\$40,055.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del> :	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Schools Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KD5.6	Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottlei.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commence	N/A
\$97,861.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	1 June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools Board of Education	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	☐ Other:
DUNS#:	077868768	
		Research and Development:
KDE Contact Information	Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 077868768	Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠Mon</b> thly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002 <mark>-19</mark>	□Other.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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 (EDGA	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 and the	□ottler.
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	Commonwoolth	N/A
\$203,705.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, , , ,		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	100027796	
	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:	Jennifer Baker (502) 564-1979 ext. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$453,958.00	Commonwealth A	
3433,938.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
	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. 4051	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	and and Fiscal Voys	□ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	· ·
Fund Source:		☐ Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Dainshausana Francisco
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<u> </u>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	ments, cost rinicipies, in 2 critiralit 200 and 5474.	Evaluations:
Award Amount:	C Jul	N/A
\$44,706.00	Commonwealth A	
	Commonwoarth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>921</del> June 30, 2022	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

cipient	Fund Type:
Pineville Independent Schools Board of Education	□State
401 Virginia Ave	⊠Federal
Pineville, KY 40977	□Other:
189344187	416
	Research and Development:
	☐ Yes
	⊠ No
	Method of Payment
	✓ Federal Cash Request
Frankfort, KY 40601	☐ Expenditure Reimbursement
e of Award and Fiscal Year:	□ Automatic Payment
	□Lump Sum
	Receipt of Invoice from Vendor
84.367A	Reimbursement Frequency:
IN): S367A190017	<u>⊠Mon</u> thly
401F/401FP	Quarterly
N/A	□Other:
3230002 <mark>-19</mark>	
late: Indirect Costs 2019-2020	Financial Reporting Method:
	eneral Other:
Requirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Our	N/A
Commonwe	olth American
Commonwe	aith
d:	
<del>r 30, 2021</del> June 30, 2022	
lembers: N/A	
	Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 189344187  Title II, Part A Consultants 300 Sower Blvd, 5th Floor Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor Frankfort, KY 40601  e of Award and Fiscal Year: FY20 Title II, Part A Supporting Effective Instruction July 1, 2019 U.S. Department of Education 84.367A  IN): \$367A190017 401F/401FP N/A 3230002-19 Indirect Costs 2019-2020  e: Title II, Part A, 34 CFR PART 200 and the Education Department G as (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Requirements, Cost Principles, in 2 CFR Part 200 and 3474.

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 879933117	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
	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. 4051	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	ed and Fiscal Vacua	☐ Automatic Payment
		Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	The state of the s
Fund Source:		Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Dainshausana ant François
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title II	, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	nents, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ierts, cost Frincipies, in 2 crit Fart 200 and 5474.	<b>Evaluations:</b>
Award Amount:	C Jul	N/A
\$125,639.00	Commonwealth A	
	COMMITTION CONTENT	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	788959591	
-	Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 788959591	Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and Eigen Voor	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	☐ 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):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
nestricted manest cost nate.	Market 6000 2013 2020	Financial Reporting Method:
<b>Grant Authority (Source): Title</b>	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$435,923.00	Commonwealth /	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>921</del> June 30, 2022	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Independent Schools Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
DUNS#:	Raceland Independent Schools Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	
_		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	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 (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Massi Assa Manasi Sast Nate		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	N/A
Award Amount:	Commonwood4h	N/A
\$28,067.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
, _, _,		
Consortia/Partnership Members:	N/A	
<u>.</u>		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
	Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Ittle II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 and Figgal Vocas	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Singuial Departing Mathed
nestricted maneet east rate.	Man 600 60000 2013 2020	Financial Reporting Method:
Grant Authority (Source): Title I	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requirer</b>	nents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	C	N/A
\$17,161.00	Commonwealth	
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	:: N/A	
<b>Special Instructions/Conditions:</b>	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Schools Board of Education	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	☐Other:
DUNS#:	108358573	
KDE Contact Information	Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573	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:	Jennifer Baker (502) 564-1979 ext. 4051 300 Sower Blvd, 5th Floor	Method of Payment
Street Address:	Frankfort, KY 40601	
City, State Zip:	Flankfolt, NY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requirer	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$124,183.00	Commonwealth	
Ţ12 1,100.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>21</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal	Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
KDE Contact Information	Rowan County Schools Board of Education 415 W. Sun Street Morehead, KY 40351 008482119	Research and Development:
	Title II. Part 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	Zomen
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Accord American	Oui	N/A
Award Amount:	Commonwealth A	14,7.
\$157,707.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
,		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
	C	Research and Development:
KDE Contact Information	Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 193225422	Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	ed and Ficcal Voors	□ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Execupt of invoice from vendor
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	<b>⊠Monthly</b>
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
nest nest man est ess nate.		Electronic Submission CDIP
Grant Authority (Source): Title II,	Part A, 34 CFR PART 200 and the Education Department General	Other:
Administrative Regulations (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□other:
<b>Uniform Administrative Requirem</b>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our	N/A
Award Amount:	C	N/A
\$164,448.00	Commonwealth /	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	2 <del>1</del> June 30, 2022	
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Ro	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Schools Board of Education	□State
Street Address:	409 Belfonte St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	Russell Independent Schools Board of Education 409 Belfonte St Russell, KY 41169 044025757	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	litie II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Eigeal Voors	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	<b>⊠</b> Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	□Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Mathed
Restricted maneet cost nate.	<u> </u>	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 (EDGA	R <mark>) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 348</mark> 5 and the	□Other:
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	
Award Amount:	C	N/A
\$65,396.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
,		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	quest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Russellville Independent Schools Board of Education	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
	Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 044122104	Research and Development:
KDE Contact Information	-4.00	☐ 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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	Zouie
Restricted Indirect Cost Rate	: Indirect Costs 2019-2020	Financial Reporting Method:
		⊠Electronic Submission CDIP
	itle II, P <mark>art A, 34 CFR PART</mark> 200 and the Education Departm <mark>ent Ge</mark> neral	Other:
	EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	Eduici.
Uniform Administrative Requ	uirements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Assembly Assessments	Our	N/A
Award Amount:	Commonwealt	+6
\$49,772.00	Commonweal	
REVISED Period of Award:		
July 1, 2019 — September 30	<del>), 2021</del> June 30, 2022	
•		
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: All funds must be encumbered or spent by June 30, 2022. The fina	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928684039	□State
Street Address:		6007 N Hwy 27	⊠Federal
City, State, Zip:		Science Hill, KY 42553	□Other:
DUNS#:		928684039	
		CA	Research and Development:
KDE Contact Information	n		☐ 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. 4051	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Course	o of Aurona	and Fiscal Veet	□ Automatic Payment
Description/Fund Source	e of Award		□ Lump Sum
Description: Federal Award Date:		FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	·
Fund Source:			☐ Receipt of Invoice from Vendor
CFDA#:		U.S. Department of Education 84.367A	Daire burgare and Francisco
	LINIV.		Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIIN):	S367A190017	Monthly
MUNIS Project Number:		401F/401FP	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:	. /	3230002-19	
Restricted Indirect Cost F	Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source	ا المالامال	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, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative I	<u>Nequireme</u>	nts, cost rinicipies, in 2 ci k rait 200 and 5474.	Evaluations:
Award Amount:		C Jul	N/A
\$16,786.00		Commonwealth A	
		Commonwealth	
<b>REVISED</b> Period of Awar			
July 1, 2019 — September	<del>er 30, 2021</del>	- June 30, 2022	
Consortia/Partnership N	/lembers: l	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 072859721	□State
Street Address:	PO Box 578	⊠ Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
WD5.0		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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$262,306.00	Commonwealth	
<u></u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Fed	deral Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Schools Board of Education	□State
Street Address:	Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 100027937	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (See al See al See	A Jewsty C 1 1 1	Automatic Payment
Description/Fund Source of Aw		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 4 1 1 1 (6 ) Till	III D. LA 24 CED DADT 200. LILL E.L. III. D. L. L. C.	☑ Electronic Submission CDIP
	II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$214,296.00	Commonwealth A	,
3214,230.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>921</del> June 30, 2022	
•		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipier	nt entre	Fund Type:
Agency Name:	Simpson County Schools Board of Education	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	100027952	
<b>1</b> 25.6	Simpson County Schools Board of Education 430 S College St Franklin, KY 42134 100027952	Research and Development:
KDE Contact Information	Title II Peak A Ceasultente	☐ Yes
Program Consultant:	Title II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 ext. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Fidikioit, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		☑ Electronic Submission CDIP
	e II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Requir	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$122,435.00	Commonwealth	
Ţ122, <del>133.00</del>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>2021</del> June 30, 2022	
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: All funds must be encumbered or spent by June 30, 2022. The final Feder	al Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools Board of Education	□State
Street Address:	Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 125102160	⊠Federal
City, State, Zip:	Somerset, KY 42501	☐Other:
DUNS#:	125102160	
	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. 4051	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	and and Fiscal Voars	Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□ Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	
MUNIS Project Number:	401F/401FP	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted indirect cost rate.	<u>Indirect Costs 2013-2020</u>	Financial Reporting Method:
Grant Authority (Source): Title	II, P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ments, Cost Principles, in 2 CFR Part 200 and 3474.	
	<u> </u>	Evaluations:
Award Amount:	111	N/A
\$93,238.00	Commonwealth A	
DEVICED Davied of Assert		
REVISED Period of Award:	221 lune 20, 2022	
July 1, 2019 — <del>September 30, 20</del>	<del>JZ I</del> Julie 30, 2022	
Consortia/Dartnarchin Marchan	c. N/A	
Consortia/Partnership Member	2: IA/ W	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Schools Board of Education	□State
Street Address:	Wm Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
DUNS#:	193224284	
	Southgate Independent Schools Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284	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. 4051	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 and Eigeal Vocas	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	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):	S367A190017	Monthly Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	•
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Cinemaial Reporting Mathed
nestricted maneet east rate.	Markett 65365 2515 2525	Financial Reporting Method:
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
<b>Uniform Administrative Requirer</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$12,421.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>221</del> June 30, 2022	
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	All funds must be encumbered or spent by June 30, 2022. The final Federal Cash R	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	☐ Other:
DUNS#:	193225455	
	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Course of Au	and and Final Value 1 1 1	☐ Automatic Payment
Description/Fund Source of Aw		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	· ·
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine la service de Susanos de Su
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	Quarterly Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	enents, cost Finicipies, in 2 CFN Fait 200 and 5474.	Evaluations:
Award Amount:	C	N/A
\$74,516.00	Commonwealth A	
<u></u>	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
_		
Consortia/Partnership Membe	rs: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
VDE Courts at Information	Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$113,784.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:	
Agency Name:	Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 071327191	□State	
Street Address:	205 Airport Rd	⊠Federal	
City, State, Zip:	Elkton, KY 42220	□Other:	
DUNS#:	071327191		
	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.367A	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly	
MUNIS Project Number:	401F/401FP	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	3230002 <mark>-19</mark>		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	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, 2 CFR 3485 and the		
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:	
Award Amount:	Our	N/A	
\$108,830.00	Commonwealth A		
REVISED Period of Award:			
July 1, 2019 — <del>September 30, 202</del>	1 <del>1</del> June 30, 2022		
, ,			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.			

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Trigg County Schools Board of Education	□State
Street Address:	202 Main St	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
DUNS#:	082394818	
KD5.6	Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 082394818	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	☐ Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• •	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	□Other:
_	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
\$96,354.00	Commonwealth	
\$90,554.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Trimble County Schools Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
KDE Court at Information	Trimble County Schools Board of Education 116 Wentworth Avenue Bedford, KY 40006 077875946	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	
City, State Zip:	Fidikioit, KY 40001	☐ Expenditure Reimbursement
Description/Fund Source of Av	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	☐Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
• • • • • • • • • • • • • • • • • • • •	II, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ements, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$52,136.00	Commonwealth	
	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>021</del> June 30, 2022	
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	s: All funds must be encumbered or spent by June 30, 2022. The final Federa	al Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools Board of Education	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	012052692	
VDE Contact Information	Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 012052692	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. 4051	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:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	⊠ Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Part A, 34 CFR PART 200 and the Education Department General	□Other:
_	R <mark>) IN 34 CFR PART</mark> S 76, 77, 79 and 81, 2 CFR 3485 and the	
<u>Uniform Administrative Requirem</u>	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	N/A
	Commonwealth	
\$77,637.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 100650373	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
		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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
Description / Fund Course	of Award and Figure Voges 1 - 1 - 1	□ Automatic Payment
Description/Fund Source		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		☐ Receipt of Invoice from Vendor
CFDA#:	U.S. Department of Education 84.367A	Deinshausen ont Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIR		Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Ra	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source)	Title II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	s (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	☐ Other:
_	equirements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Autimistrative Ne	equirements, cost rimciples, in 2 critiral t 200 and 3474.	<b>Evaluations:</b>
Award Amount:	C	N/A
\$36,459.00	Commonweal	th Aller
<u></u>		
<b>REVISED</b> Period of Award:		
July 1, 2019 — <del>September</del>	<del>30, 2021</del> June 30, 2022	
_		
Consortia/Partnership Me	embers: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
		Research and Development:
KDE Contact Information	Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 086194370	Yes
Program Consultant:	little II, Part A Consultants	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 Final Vegu	☐ Automatic Payment
		□Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.367A	Deimburgement Francisco
PR/AWARD NUMBER (FAIN):	S367A190017	Reimbursement Frequency:
MUNIS Project Number:	401F/401FP	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3230002-19	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	
Restricted marrect cost hate.	munect costs 2013-2020	Financial Reporting Method:
Grant Authority (Source): Title II.	Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission
• •	R) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ents, Cost Principles, in 2 CFR Part 200 and 3474.	
	Our	Evaluations:
Award Amount:	1,1	N/A
\$596,535.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
,		
Consortia/Partnership Members:		
Special Instructions/Conditions: /	All funds must be encumbered or spent by June 30, 2022. The final Feder	al Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	pient	Fund Type:
Agency Name:	Washington County Schools Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
KDE Contact Information	Washington County Schools Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083	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. 4051	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
5.cy, 5 cate 2.p.		☐ Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum
Federal Award Date:	July 1, 2019	☐Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	I): S367A190017	⊠Monthly
MUNIS Project Number:	401F/401FP	□Quarterly □
MOA Number:	N/A	□Other:
Pass-through Number:	3230002 <mark>-19</mark>	
Restricted Indirect Cost Rat	te: Indirect Costs 2019-2020	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, 2 CFR 3485 and the	
Uniform Administrative Rec	quirements, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$79,120.00	Commonwealt	th
<i>ϕ,</i> 3,120.00	Commonwear	
<b>REVISED</b> Period of Award:		
July 1, 2019 — September	<del>30, 2021</del> June 30, 2022	
Consortia/Partnership Me	mbers: N/A	
Special Instructions/Condi	tions: All funds must be encumbered or spent by June 30, 2022. The fine	al Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools Board of Education	□State
Street Address:	Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Bassistian (Sund Causes of Ave	Livery Col 11	□ Automatic Payment
Description/Fund Source of Aw		
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
6 1 4 1 1 1 (6 ) Till	III D. LA CACED DADT COO. LILL E.L. III. D. L. L.C.	☑ Electronic Submission CDIP
	II, Part A, 34 CFR PART 200 and the Education Department General	☐Other:
_	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	N/A
\$184,003.00	Commonwealth A	,
\$184,003.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 20</del>	<del>021</del> June 30, 2022	
•		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipien		Fund Type:
Agency Name:	Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	$\square$ Other:
DUNS#:	082313958	
	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. 4051	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 Av	and and Final Vage	□ Automatic Payment
		□ Lump Sum
Description: Federal Award Date:	FY20 Title II, Part A Supporting Effective Instruction July 1, 2019	
Fund Source:		☐ Receipt of Invoice from Vendor
	U.S. Department of Education 84.367A	Daire house and Eve successor
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant Authority (Source): Title	II, Part A, 34 CFR PART 200 and the Education Department General	☑ Electronic Submission CDIP
	GAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:
_	ements, Cost Principles, in 2 CFR Part 200 and 3474.	
Official Administrative Require	ements, Cost Finiciples, in 2 Crit Fart 200 and 3474.	Evaluations:
Award Amount:	C 1.1	N/A
\$82,337.00	Commonwealth A	
	Commonweater	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 2</del>	<del>'021</del> June 30, 2022	
_		
Consortia/Partnership Membe	rs: N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	West Point Independent Schools Board of Education	□State
Street Address:	PO Box 367	⊠Federal
City, State, Zip:	West Point, KY 40177	□Other:
DUNS#:	874403868	
	West Point Independent Schools Board of Education PO Box 367 West Point, KY 40177 874403868	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	d and Final Value 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	· ·
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daily by the state of the state
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$367A190017	Monthly
MUNIS Project Number:	401F/401FP	Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Grant 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:
Uniform Administrative Requireme	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:
	Our /	
Award Amount:	C	N/A
\$ 4,844.00	Commonwealth	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Ill funds must be encumbered or spent by June 30, 2022. The final Federal Cash Re	equest must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools Board of Education	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
<b>1</b> 25.6	Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066	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. 4051	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Avenue	and Flori Val. 1 1 1	Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY20 Title II, Part A Supporting Effective Instruction	
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	B
CFDA#:	84.367A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S367A190017	Monthly
MUNIS Project Number:	401F/401FP	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3230002-19	
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:
Curant Authority (Course). Title II	Don't A 24 CER RAPT 200 and the Education Department Consul	☑ 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, 2 CFR 3485 and the	
Uniform Administrative Requirem	ents, Cost Principles, in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:	Our	N/A
\$282,451.00	Commonwealth A	
REVISED Period of Award:		
July 1, 2019 — <del>September 30, 202</del>	<del>1</del> June 30, 2022	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Reci	ipient			Fund Type:	
Agency Name:		Williamsburg Independent Schools Board of Education		□State	
Street Address:		1000 Main St		⊠Federal	
City, State, Zip:		Williamsburg, KY 40769		□Other:	
DUNS#:		049888647			
KDE Contact Information		Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647	CA	Research and Development:	
		Title II. Doub A Consultante		☐ Yes	
Program Consultant: Street Address:		Title II, Part A Consultants 300 Sower Blvd, 5th Floor		⊠ No	
Budget Contact:		Jennifer Baker (502) 564-1979 ext. 4051			
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment	
City, State Zip:		Frankfort, KY 40601			
City, State Zip.		11d1Kloft, KT 40001		☐ Expenditure Reimbursement	
Description/Fund Source	of Award	and Fiscal Year:		☐ Automatic Payment	
Description:		FY20 Title II, Part A Supporting Effective Instruction		Lump Sum	
Federal Award Date:		July 1, 2019		☐ Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education			
CFDA#:		84.367A		Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN	N):	S367A190017		⊠Monthly	
MUNIS Project Number:		401F/401FP		□ Quarterly	
MOA Number:		N/A		Other:	
Pass-through Number:		3230002-19			
Restricted Indirect Cost Ra	ate:	Indirect Costs 2019-2020		Financial Reporting Method:	
				☑ Electronic Submission CDIP	
	7	Part A, 34 CFR PART 200 and the Education Department General		□Other:	
_		) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the			
Uniform Administrative Re	<u>equireme</u>	nts, Cost Principles, in 2 CFR Part 200 and 3474.		<b>Evaluations:</b>	
Award Amount:		Our		N/A	
\$49,144.00		Commonwealt	th A		
- · · · · · · · · · · · · · · · · · · ·		Commonwean			
<b>REVISED</b> Period of Award:					
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022					
Consortia/Partnership Me	embers: N	I/A			
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.					

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:		
Agency Name:	Williamstown Independent Schools Board of Education	□State		
Street Address:	300 Helton St	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	□Other:		
DUNS#:	100255249			
<b>KD5.6</b>	Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249	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. 4051	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 Voar	☐ Automatic Payment		
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum		
Federal Award Date:	July 1, 2019	Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education	The celpt of invoice from vendor		
CFDA#:	84.367A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S367A190017	⊠Monthly		
MUNIS Project Number:	401F/401FP	Quarterly		
MOA Number:	N/A	Other:		
Pass-through Number:	3230002-19	Louier.		
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Reporting Method:		
		⊠ Electronic Submission CDIP		
	P <mark>art A, 34 CFR PART 200</mark> and the Education Department General	Other:		
_	R <mark>) IN 34 CFR PAR</mark> TS 76, 77, 79 and 81, 2 CFR 3485 a <mark>nd the</mark>	□other:		
Uniform Administrative Requirement	ents, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:		
Assessed Assessments	Oui	N/A		
Award Amount:	Commonwealth	14/1		
\$27,489.00	Commonwealth			
REVISED Period of Award:				
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022				
Consortia/Partnership Members: N/A				

Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:			
Agency Name:	Wolfe County Schools Board of Education	□State			
Street Address:	PO Box 160	⊠Federal			
City, State, Zip:	Campton, KY 41301	□Other:			
DUNS#:	083829770				
-	Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 083829770	Research and Development:			
KDE Contact Information		Yes			
Program Consultant:	litie II, Part A Consultants	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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	and Eigen Voor	□ Automatic Payment			
Description:	FY20 Title II, Part A Supporting Effective Instruction	Lump Sum			
Federal Award Date:	July 1, 2019	□ 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):	S367A190017	Monthly Monthly			
MUNIS Project Number:	401F/401FP	Quarterly			
MOA Number:	N/A	· · · · · · · · · · · · · · · · · · ·			
Pass-through Number:	3230002-19	□Other:			
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Financial Depositing Matheda			
nestricted manest cost nate.	Market 6000 2013 2020	Financial Reporting Method:			
<b>Grant Authority (Source): Title</b>	II, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP			
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:			
<b>Uniform Administrative Require</b>	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:			
	Our /				
Award Amount:	C	N/A			
\$90,151.00	Commonwealth A				
REVISED Period of Award:					
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022					
Consortia/Partnership Members: N/A					
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.					

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021

Name and Address of Recipient		Fund Type:			
Agency Name:	Woodford County Schools Board of Education	□State			
Street Address:	330 Pisgah Pk	⊠Federal			
City, State, Zip:	Versailles, KY 40383	□Other:			
DUNS#:	189489057				
	Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	Research and Development:			
KDE Contact Information		Yes			
Program Consultant:	Ittle II, Part A Consultants	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 ext. 4051	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 and Eigeal Vocas	☐ Automatic Payment			
Description:	FY20 Title II, Part A Supporting Effective Instruction	□Lump Sum			
Federal Award Date:	July 1, 2019	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):	S367A190017	Monthly Monthly			
MUNIS Project Number:	401F/401FP	Quarterly			
MOA Number:	N/A	•			
Pass-through Number:	3230002-19	Other:			
Restricted Indirect Cost Rate:	Indirect Costs 2019-2020	Cinemaial Reporting Mathed			
nestricted maneet east nate.	Markett 65355 2525 2525	Financial Reporting Method:			
Grant Authority (Source): Title	I, Part A, 34 CFR PART 200 and the Education Department General	⊠ Electronic Submission CDIP			
Administrative Regulations (EDG	AR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the	□Other:			
Uniform Administrative Require	ments, Cost Principles, in 2 CFR Part 200 and 3474.	Evaluations:			
	Our /				
Award Amount:	C	N/A			
\$120,876.00	Commonwealth /				
REVISED Period of Award:					
July 1, 2019 — <del>September 30, 2021</del> June 30, 2022					
Consortia/Partnership Members: N/A					
Special Instructions/Conditions: All funds must be encumbered or spent by June 30, 2022. The final Federal Cash Request must be submitted by August 15, 2022.					

Authorized By (Name, Title): Micki Ray, Director Date: September 13, 2021