Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,454,061.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	Yes No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,290,172.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
UEI#:	LC26TAM3N8Y5	
VDE Contact Information		Subrecipient:
KDE Contact Information	TILL BOLLAGO III II	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MP/	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	chts for rederal Awards in 2 Crix Fart 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$17,914.00		Evaluations:
Generated for I	Neglected Students: \$.00	LValuations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 ByPass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
UEI#:	CM91S1J5ZQ58	
KDE Contact Information		Subrecipient:
	THE LOCAL CONTRACTOR	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liottier.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
Award Amount:		□Other:
\$848,670.00	Neglected Students C 00	Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Ashland Independent Board of Education 1820 Hickman Street Ashland, KY 41105 SKCLK2K8XXL3	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$1,654,230.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	KTNKYGVJFBH3	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NELLULKY DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$94,901.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	W69HC6FG8SD3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, KT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	Z diricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$400,565.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Board of Education	□State
Street Address:	140 School Street	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	Y7V7Q5B334U7	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	that Book A 24 CER RART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition .
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$355,392.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N. Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	PDC7AM31HNX3	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The large Heavilies (503) 564 4070 and 4364	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Department Anthony
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$728,023.00		Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W. Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,668,106.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W. Main Street	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	Z66KSQKYWNA5	
KDE Contact Information		Subrecipient:
	Title I. Dont A. Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Part 200 and 5474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,155,177.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Road	⊠Federal
City, State, Zip:	Ft. Mitchell, KY 41017	□Other:
UEI#:	LN9TQM1YAD91	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	INCLULIA V. DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dotner.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$141,789.00		
	Neglected Students: \$37,643.00	Evaluations:
Generated for i	regioned stadents. 907,075.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	GR4LZBSW3VY6	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Deceased and Davidonments
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,539,297.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	HQJGH23A6QN5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Hanklort, KT 40001	△ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFR Falt 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$160,759.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
FEIROU OI AWAIO.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
UEI#:	LKGPFU1W2QV1	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$343,295.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
i ciioa di Awaia.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 U.S. 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bearing and Bearleman
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFK Part 200 and 5474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,797,177.00		
	Neglected Students: \$26,115.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	YJ49WJKCSH23	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$633,340.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NELLULKY DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liotner.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,859,769.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Boyd McCullough Drive	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	JT83X9MM4MS9	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Conoral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,048,821.00		
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N. Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	YHSGW1FGQKC7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Research and Development:
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	☐ Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$498,106.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
PELIOU OI AWAIO.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W. Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	EMP1VAVK3B35	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIC, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$347,442.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Possarch and Davolonment:
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	Frankfort, KY 40601	—
City, State Zip:	Frankiori, KY 40001	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニニロ しひひ レモレロニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guier.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,779,845.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
UEI#:	ZT9JJJ5Y2AS2	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハヒニにししひ ハ レヒレタニ	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guier.
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,240,862.00		
	Neglected Students: \$.00	Evaluations:
	topicoted stadelitist y live	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy. 44E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	UCL6WKNM6XF6	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	IXCIIILU LA V. DEDAT	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,160,562.00		
	Neglected Students: \$19,900.00	Evaluations:
	100,00000 00000000000000000000000000000	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	NE9NN4F1VQB9	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 200 and the Edwartics Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$66,101.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Butler County Board of Education 203 N. Tyler Street Morganown, KY 42261 T9M7U8BRCVP5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient: ☑ Yes ☐ No Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$718,959.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I	Neglected Students: \$.00	L VOIMALIO II S.

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 W. Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
UEI#:	H3Y4KYYUM5X8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartier Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$820,255.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	FUW1KXHJ1XS3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,014,016.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$954,425.00		
	Neglected Students: \$ 7,666.00	Evaluations:
Period of Award:		
i Cilou di Awaia.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Campbellsville Independent Board of Education 136 S. Columbia Avenue Campbellsville, KY 42718 HN7DVLX6XBY4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt. 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
UEI#:	KCRNL3FFBLB9	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFK Part 200 and 5474.	⊠ Electronic Submission
Award Amount:		□Other:
\$263,660.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrolton, KY 41008	□Other:
UEI#:	V2DFULJ1ZZZ5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Deceased and Davidonments
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	•	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニニロ しひひ レモレロニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	a differ.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$740,223.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S. Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
UEI#:	GFMRN1EJGXK9	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Deceased and Davidonments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,862,931.00		
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N. U.S. 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#:	QNJ1CVRLMK38	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,583,921.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Board of Education	□State
Street Address:	1102 N. Dixie Hwy.	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
UEI#:	G7FQNLT5NSF2	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Lotner:
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
		= other.
\$672,134.00	Neglected Students C 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Christian County Board of Education 200 Glass Street Hiopkinsville, KY 42240 JTQLEJ68MVC7	Fund Type: ☐ State ☐ Federal ☐ Other: Subrecipient:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	✓ Yes☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	d and Fiscal Year: FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 ttle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W. Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	XUX4JJAB3QY5	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	•
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	5.1
	3100002-25	Reimbursement Frequency:
Pass-through Number:		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (EDGAI	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		□otiler.
\$1,764,123.00		Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		
July 1, 2025—September 30, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Road	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
UEI#:	PGK5M65J7A24	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	W 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- Control
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$4,663,717.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business, 127 North	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
KDE Court at lafour ation		Subrecipient:
KDE Contact Information	Til 10 100 100	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother:
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
Award Amount:		□Other:
		- Strict
\$968,175.00	Needle teed Charles to C. C.	Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	301 Poplar Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
UEI#:	EKNMBKKLCDY6	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハモニエロしひひ レモレσニ	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$131,528.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	topicoted stadelitist y 100	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
KDE Contact Information		Subrecipient:
	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	·
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liottier.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		□Other:
\$946,592.00	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NELLULAY, DEDOL	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,754,772.00		
	Neglected Students: \$11,546.00	Evaluations:
	7-75	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	CJ9ED1N2KZA8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハヒニにししひ ハ レヒレるこ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dotter.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$704,523.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	ULNAFR4VY9K5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハヒコルロレト ハ・レヒレσ・	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$621,578.00		
	Neglected Students: \$.00	Evaluations:
	topicoted stadelitist y loo	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	E5GVNPT52FZ3	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	NELLULAY, DEDOL	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$762,867.00		
	Neglected Students: \$42,121.00	Evaluations:
	7 12/12/100	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	P.O. Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	that Book A 24 CER RART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition .
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,859,590.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E. Arcadia Avenue	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	\square Other:
UEI#:	KAYBEMJNCMN6	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NEHILLICKY DEDAL	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$464,287.00	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
UEI#:	MV9FQ73GZJ97	
VDF Courtest Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	NELLULKY DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$445,451.00		
	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	296 E. Hwy. 3094	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
UEI#:	HNTCPYZJFUC5	
KDE Combook Information		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NEHILLKY DEDAL	Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□otner.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
Award Amount:		□Other:
\$119,658.00	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
UEI#:	JGMJC45E7K83	
KDE Courte at Information		Subrecipient:
KDE Contact Information	T11 1 2 1 4 2 1 1 1	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	INCLULIA V. DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$687,068.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	☐Other:
UEI#:	HNRELNZA79F9	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, KT 40001	△ NO
Description/Fund Source of Awa	rd and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Course), ESSA:	Fitle I, Part A, 34 CFR PART 200 and the Education Department General	□Other:
	AR) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	nents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ients for rederal Awards III 2 Crix Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$701,053.00		Fugluations
Generated for	Neglected Students: \$21,198.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street, Courthouse Square	⊠Federal
City, State, Zip:	Sandy Hool, KY 41171	□Other:
UEI#:	KVKJJ5SXF1D3	
KDE Contact Information		Subrecipient:
	Title I Dank A Canadhanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	that Book A 24 CER RART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	E other.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$533,311.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 W. Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	FNMUAEG4D1X3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Course), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$202,328.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
reliou di Awalu.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 Graves Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
UEI#:	PNJ2FEZ8KX85	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$958,157.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	2053 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	XN6CKNDLVKU6	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		Decease and Development
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
- II - I	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Conoral	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□ Other:
\$1,043,501.00		Fuelvetions
Generated for I	Neglected Students: \$.00	Evaluations:
Deviced of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2201 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	TQ4BZF4Y5NY9	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heading (503) 564 4070 cut, 4364	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• • • • • • • • • • • • • • • • • • • •	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$327,000.00		Funkations
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E. Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40502	□Other:
UEI#:	Q76NJBURC922	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z G C I C I
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$17,574,274.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W. Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
UEI#:	G4A1PK4LZJK9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	KEHILILKV DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liottier.
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,091,873.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Neglected Stadents. \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 N. Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
UEI#:	VLGMA3JCUXD9	
KDE Contact Information		Subrecipient:
	THE LOCAL CONTRACTOR	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liottier.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
Award Amount:		□Other:
\$5,519,784.00	Neglected Students: \$ 00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N. Ft. Thomas Avenue	⊠Federal
City, State, Zip:	Ft. Thomas, KY 41075	□Other:
UEI#:	DCT5NJYTRC29	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$205,782.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Ln.	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	S9KVF64WCAZ9	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, ki 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	Ala I. Dant A. 24 CED DART 200 and the Education Department Consent	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$283,663.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	USCTK1GCG6G5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Decease and Development
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: Yes
	•	—
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	·
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	U 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	E other.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,783,876.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
UEI#:	TZELJNJ1RP26	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$373,551.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fuilton, KY 42041	□Other:
UEI#:	RGP4JJ8VQRR7	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$381,256.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Board of Education	□ State
Street Address:	75 Boardwalk	⊠ Federal
City, State, Zip:	Warsaw, KY 41095	
UEI#:	EW5JKGDKUTH9	□Other:
OLI#.	LWSJKGDKOTTIS	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Title I, Part A Consultants</u>	□ No
Street Address:	300 Sower Blvd, 5th Floor	L NO
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$426,318.00		Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 W. Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
UEI#:	FWP9UNQJ4FR5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,286,789.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,104,061.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,108,383.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Route 121 N.	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	GYM5CD7CSAH4	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニニロ しひひ レモレロニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,239,889.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
UEI#:	M9EWGNHBCJ47	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tio I Down A 24 CER DART 200 and the Edwartion Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,726,596.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	402 East Hodgenville Ave.	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	CDSDFYVLX3Z4	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$636,993.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Research and Development:
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	<u>-</u>
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	U 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- Control
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$962,866.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
UEI#:	ESX8BHH8FVF7	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	·	Deceased and Davidonments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$332,488.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
. Cilou di Attului		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . 566A T'	U 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$5,422,880.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 N2SJPWS2KUG7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$3,179,931.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E. Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	KB1JBG6ZLN71	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, kt 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 300 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$416,830.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		
FEIRING OF AWAID.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	E5MBLEYHAFK1	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$860,073.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	23 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハモニにしし ハソ・レモレる・	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dottler.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,110,378.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Streeet	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	MM4KGTE5UNV5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	FIGURIOIC, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$608,256.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,194,089.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Henry County Board of Education 326 S, Main New Castle, KY 40050 M8WFZL5V9RX5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☑ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
\$527,709.00 Generated for Period of Award:	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive N.	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
UEI#:	ZBHDLDZ149G1	
KDE Contact Information		Subrecipient:
	Title I Dank A Canadhanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	that Dart A 24 CER RART 200 and the Education Research Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	E other.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$315,634.00		E. L.
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S. Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
UEI#:	HWWLYAH86HD8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Conoral	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,331,226.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
VDE Contact Information		Subrecipient:
KDE Contact Information	Till I D I A C I II I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハムコーローレン ハーフロコー	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,253,576.00		
	Neglected Students: \$.00	Evaluations:
	topicoted stadelitist y loo	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	M14NAA62SAT8	
KDE Contact Information		Subrecipient:
	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	⊔Otner:
Administrative Regulations (EDGA	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Average Amounts		□Other:
Award Amount:		Lottlet.
\$204,266.00	Needle teed Charles to C. C.	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	□Other:
UEI#:	R5D3NH1SNPA7	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The large Heading (503) 564 4070 art, 4364	December of Development
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハヒコルロにトハ ロヒロσー	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$59,741,450.00		
	Neglected Students: \$597,270.00	Evaluations:
	110B100000 0000011101101000	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Board of Education	□State
Street Address:	269 Old Highway 3086	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
UEI#:	MKD6C88V9N41	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$327,124.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
Award Amount:		□Other:
\$2,149,899.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 N. Mayo Tr.	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	GRR9ZGF3V5G9	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,473,629.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	EX2YKXPGAM55	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,605,256.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
UEI#:	FLM5XFNXD6V8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,675,490.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	T4MVCMAF9WW3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,636,438.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	□State
Street Address:	208 College Street	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
UEI#:	KAG2K1MLNMF5	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Decease and Development
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5		Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$950,539.00		
	Neglected Students: \$63,159.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	NK9SJEWQYDQ3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	-
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$5,217,791.00		
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	50 Bulldog Lane	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
UEI#:	HSGRHLMSDFU4	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Deceases and Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,329,001.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
UEI#:	QZHDX5AX3AU4	
KDE Contact Information		Subrecipient:
KDE Contact Information		
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
		□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- Other.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,011,528.00		
	Neglected Students: \$.00	Evaluations:
	, sold state of the state of th	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	27 Eagle Ln.	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
UEI#:	FRLNGLEMBRC4	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, KT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and this Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,055,518.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Penou oi Awaro:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Parks Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Q23NU2943MJ3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,581,487.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	65 Central Elementary	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
UEI#:	GVLDK8RDVMA6	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,186,508.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	CPDJWGTATCD5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,675,923.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Livingston County Board of Education 127 E. Adair Street Smithland, KY 42081 N2L6RGNJLF36	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☒ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requiremed Award Amount: \$489,745.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I Period of Award:	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	Deceases and Developments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハモニにししなり レモレるこ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Dotter.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,046,383.00		
	Neglected Students: \$.00	Evaluations:
	100,00000 00000000000000000000000000000	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, Kt 40001	△ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Fait 200 and 3474.	
Award Amount:		□Other:
\$272,129.00		Evaluations:
Generated for	Neglected Students: \$.00	L valuation 15.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Road	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
UEI#:	UEMEJG9A4R95	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER RART 200 and the Education Remarks Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$268,764.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	301 Highland Park Drive	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#:	TCMLSQ9N16G3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,319,892.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
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Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	25 School Drive	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	N29EPBW22BW7	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Pacarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development: Yes
	•	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
• · • · · · · · · · · · · · · · · · · ·	ハモニニロ しひひ レモレロニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,479,088.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$997,816.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
UEI#:	M14JF3YR2KV1	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,246,824.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 East Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
UEI#:	H9J5LKGKZ7D2	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,520,184.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East Second Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
UEI#:	JKWGFLXVCDS3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z G C I C I
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,027,168.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E. College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	NMMEWKCCDGR1	
KDE Contact Information		Subrecipient:
	Title I, Part A Consultants	⊠ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Strict.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$941,113.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	E other.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$2,042,551.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	S8GSDD68JPU4	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER RART 200 and the Education Remarks Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z G C I C I
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,206,552.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$383,920.00		Evaluations:
Generated for I	Neglected Students: \$.00	Lvaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	G9KMH68NZPN5	
KDE Contact Information		Subrecipient:
	Title I Part A Canaultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): FSSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Onnorm Administrative Requireme	citis for reactal Awards in 2 CINT art 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$950,338.00		Evaluations:
Generated for I	Neglected Students: \$.00	Liver de la constant
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	RSMVWQND3MQ5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	Passarch and Davalanments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP/	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z delicit
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$562,097.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	NGWTLK4XPXT1	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$836,667.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	709 W. Stockton Street	⊠Federal
City, State, Zip:	Edmonson, KY 42129	□Other:
UEI#:	QQMMUML13G16	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	-
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,313,635.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N. 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
UEI#:	J9SDANQDRSV9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,583,721.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	
KDE Contact Information		Subrecipient:
	Title I Part A Concultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	Research and Development:
Budget Contact: Street Address:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	☐ Yes
	Frankfort, KY 40601	
City, State Zip:	FIGURIOIL, KT 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$932,092.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Drive	⊠Federal
City, State, Zip:	Mt. Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,323,102.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	H49MLFMXZG83	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The least Heading (503) 564 1070 and 1361	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Part 200 and 5474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$922,663.00		Evaluations:
Generated for I	Neglected Students: \$.00	Lvaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 West Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	W799QUELLUD5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,073,578.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S. 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	JJ2VNB2CTH69	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The level Heaviling (503) 564 1070 aut. 4361	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 200 and the Edwartion Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$475,256.00		E. I. Landing
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor The level Heading (503) 564 4070 cut, 4364	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER RART 200 and the Education Remarks Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$946,624.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,165,308.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W. Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	UL D 14 24 050 0407 200	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ c.i.c.i
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$549,062.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	315 E. Union Street	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	LA8BK54J3FU7	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
• ,	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	ents for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,365,960.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W. Highway 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	JAN2T65BBKS8	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$415,154.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy. 22 E.	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	G9KYVKRRHDP3	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	·	December and Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	W 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- Control
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$524,840.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
UEI#:	YDS6FZ5SPHG5	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	Kennik kvi Jenai	
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (EDGAI	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,500,946.00		Evaluations:
Generated for I	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old Highway 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
UEI#:	EB5UH3FR2PZ7	
VDF Courtest Information		Subrecipient:
KDE Contact Information	Til I D I A C I I I	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	NELLULKY DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$680,892.00		
	Neglected Students: \$ 00	Evaluations:
Generated for i	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwsell Street	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	ZNX2MSYZL2H7	
KDE Contact Information		Subrecipient:
	Title I Dank A Canadhanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハヒコルロにひひ レヒレσー	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	other.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirem</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,944,309.00		
	Neglected Students: \$.00	Evaluations:
Generated for	regioned stadelies. 7 100	
Period of Award		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Paintsville Independent Board of Education	□State
Street Address:	305 Second Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	TFPSMR48CR83	
KDE Contact Information		Subrecipient:
	Title I Port A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor The large Heading (503) 564 4070 art, 4364	Bearing and Bearleman
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	ul 1 0 1 4 0 4 0 5 0 0 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition .
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$305,898.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W. 7th Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	LDANNBJJMU68	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	that Dark A 24 CED DART 200 and the Education Dags through Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z G C I C I
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$421,804.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy. 27	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
UEI#:	NCJ6V3CB3F47	
KDE Contact Information		Subrecipient:
	Title I Dank A Canadhanta	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	IXELLULK V IJEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
Award Amount:		□Other:
\$682,740.00		
	Neglected Students: \$.00	Evaluations:
Generated for	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	RRAJQ5JZYJ58	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
Award Amount:		□Other:
\$2,434,143.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	316 S. Mayo Tr.	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	JUYHWD288SF5	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
	•	Deceased and Davidonments
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニニロ しひひ レモレロニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	a differ.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$5,005,282.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

		_
Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	Y9GKDJZLN9B5	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニエロしひひ レモレσニ	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Bottler.
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$526,594.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Subrecipient:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes ☑ No
Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	## Add And Fiscal Year: FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A \$010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly
Administrative Regulations (EDGAL Uniform Administrative Requirement Award Amount: \$204,528.00	tle I, Part A, 34 CFR PART 200 and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	☐ Other: Financial Reporting Method: ☐ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#:	KKKPLKGJGNJ7	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,148,111.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 East University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•		Financial Reporting Method:
Onnorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$3,231,807.00		
	Neglected Students: \$ 1,607.00	Evaluations:
Devied of Assert		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient		Fund Type:
Agency Name: Street Address:	Raceland-Worthington Independent Board of Education 600 Ram Blvd.	State
		⊠Federal
City, State, Zip:	Raceland, KY 411639	□Other:
UEI#:	NBKUF6L3DH53	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	□ NO
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	✓ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (EDGAI	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$166,644.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mt. Olivet, KY 41064	□Other:
UEI#:	PPFPZ2T27LQ9	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	□ res
City, State Zip.	Trankfort, KT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tio I Down A 24 CER DART 200 and the Edwartion Donorthoon Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$167,608.00		Fundamentary
	Neglected Students: \$.00	Evaluations:
Period of Award:		
Penou of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Board of Education	□State
Street Address:	245 Richmond Street	⊠Federal
City, State, Zip:	Mt. Vernon, KY 40456	□Other:
UEI#:	JN33NX6AN3N1	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	- Control
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,209,109.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
UEI#:	RMC8VFW9XY83	
KDE Contact Information		Subrecipient:
	Title I Part A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants	□ No
	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
6 . A . I . '. (6) . ESSA T'	11 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,439,845.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
KDE Contact Information		Subrecipient:
	Title I Dank A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	Ala I Dart A 24 CER RART 200 and the Education Research Conseq	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition .
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,537,589.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte Street	⊠Federal
City, State, Zip:	Russellville, KY 41169	□Other:
UEI#:	KAYTXL8WGNV8	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MP/	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	ents for Federal Awards III 2 CFK Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$445,551.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	255 S. Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	FEJ4MLTP3HE5	
KDE Contact Information		Subrecipient:
	Title I Part A Cancultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
		December and Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	NELLULAY, DEDOL	□Other:
	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	other.
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$617,178.00		
	Neglected Students: \$.00	Evaluations:
Period of Award		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
Street Address:	6007 N. Hwy. 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
UEI#:	LTPZPK8TCDK4	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	December of Development
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	Ala I. Dant A. 24 CER DART 200 and the Education Remarks Comment	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$207,583.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pike	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
KDE Contact Information		Subrecipient:
	Title I Dank A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA T	Ala I Dart A 24 CER RART 200 and the Education Research Conseq	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Edition .
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$1,968,641.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$1,542,670.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S. College Stree	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, ki 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Official Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$962,820.00		Fundamentary
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
PELIOU OI AWAIO.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Board of Education	□State
Street Address:	305 College Street	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
UEI#:	KCJ3RY1NTJN4	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
5	ハモニニロ しひひ レモレロニ	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guer.
	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$859,653.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	Wm. Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
UEI#:	PGAALRNGXRK3	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankiori, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Port A 24 CER DART 300 and the Edwartics Department Consul	□Other:
	tle I, Part A, 34 CFR PART 200 and the Education Department General	
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$173,213.00		Fredrickless
	Neglected Students: \$.00	Evaluations:
Devied of Assessed		
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W. Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	L3V5GP3PNV43	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
	Thelma Hawkins (502) 564-1979 ext. 4361	Passarch and Davalanments
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
	,	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	•
MUNIS Project Number:	310M/310MM/310MP/	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	ハニニニ しんく フェレオー	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Guier.
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$358,865.00		
	Neglected Students: \$.00	Evaluations:
	150,00055 51255.155. \$ 180	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E. Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	LLSKHWFMAHC7	
KDE Contact Information		Subrecipient:
	Title I Book A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tio I Doub A 24 CER DART 200 and the Edwartion Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$863,714.00		
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Todd County Board of Education 205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Trigg County Board of Education 202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3	Fund Type: ☐ State ☐ Federal ☐ Other: Subrecipient:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
•	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other:
	Neglected Students: \$.00	Evaluations:

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
UEI#:	X2C3DED61EM9	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Z diricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$349,086.00		
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S. Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
UEI#:	EMS9AJPQKTG3	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Creat Authority (Course), ESSA Ti	tic I Doub A 24 CER DART 300 and the Edwartion Department Consul	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$541,061.00		Europe Maria
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		
I CIIUU UI AWAIU.		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
UEI#:	JCR6BG4MN1M4	
KDE Contact Information		Subrecipient:
	Title I Doub A Consultante	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Court Authority (Course), ECCA Ti	that Dark A 24 CER DART 200 and the Education Research Consent	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	_ ciricii
• • • • • • • • • • • • • • • • • • • •	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$167,011.00		
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Warren County Board of Education 303 Lover's Lane Bowling Green, KY 42102 MMVUBL3ECMX4	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	<u>Title I, Part A Consultants</u> 300 Sower Blvd, 5th Floor	Subrecipient: ⊠ Yes □ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): FSSA Ti	d and Fiscal Year: FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 itle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Administrative Regulations (EDGA Uniform Administrative Requirem Award Amount: \$5,490,650.00	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474. Neglected Students: \$.00	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Research and Development: ☐ Yes ☐ No
	FY26 Title I, Part A July 1, 2025 U.S. Department of Education 84.010A S010A250017 310M/310MM/310MN/310MP N/A 3100002-25 Indirect Costs 2025-2026 tle I, Part A, 34 CFR PART 200 and the Education Department General	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Generated for I Period of Award:	Neglected Students: \$.00	

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	□ res
City, State Zip.	Haimori, RT 40001	⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Course), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirement	elits for Federal Awards III 2 CFR Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,180,270.00		Evaluations:
Generated for I	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 State Rt. 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	NHQJCNK4FQS1	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	∑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Receipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Crant Authority (Source), FSSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General R) in 34 CFR PARTS 76, 77, 81 and 82, and the	
•	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requirem	elits for Federal Awards III 2 CFK Part 200 and 5474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$645,780.00		Evaluations:
Generated for	Neglected Students: \$.00	Evaluations.
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	FD2ECQNUT1L6	
KDE Contact Information		Subrecipient:
Program Consultant:	Title I, Part A Consultants	⊠ Yes
Street Address:	300 Sower Blvd, 5th Floor	□ No
		Deceases and Developments
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	IXCIIILU LA V. DEDAT	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
<u> </u>	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$2,684,490.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	regiected stadents. 2 .00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Date: October 6, 2025

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769	Fund Type: ☐ State ☐ Federal ☐ Other:
UEI#:	MM66VAGRASR3	Subrecipient:
KDE Contact Information	Title I Book A Consultants	⊠ Yes
Program Consultant: Street Address:	Title I, Part A Consultants 300 Sower Blvd, 5th Floor	□ No
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Yes
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S010A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	310M/310MM/310MN/310MP	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
• ,	R) in 34 CFR PARTS 76, 77, 81 and 82, and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP ☐ Other:
Award Amount: \$693,377.00		Lottler.
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Williamstown Independent Board of Education	□State
Street Address:	300 Helton Street	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	EKWCG8BKNCA9	
KDE Contact Information		Subrecipient:
	Title I Dant A Consultants	⊠ Yes
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award and Fiscal Year:		Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA T	itle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	□Other:
Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the		Financial Reporting Method:
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$205,633.00		Europe Maria
	Neglected Students: \$.00	Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:		
Agency Name:	Wolfe County Board of Education	□State		
Street Address:	68 Main Streeet	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
UEI#:	LMKNDZ1ADGM1			
KDE Contact Information		Subrecipient:		
	Title I Part A Consultants	⊠ Yes		
Program Consultant:	Title I, Part A Consultants	□ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	□ Yes		
City, State Zip:	Frankfort, KY 40601	⊠ No		
Description/Fund Source of Award and Fiscal Year:		Method of Payment		
Description:	FY26 Title I, Part A	⊠ Federal Cash Request		
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education	•		
CFDA#:	84.010A	☐ Automatic Payment		
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum		
MUNIS Project Number:	310M/310MM/310MN/310MP	☐ Receipt of Invoice from Vendor		
MOA Number:	N/A	Reimbursement Frequency:		
Pass-through Number:	3100002-25	⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly		
Crant Authority (Course), ESSA Ti	tio I Part A 24 CER DART 200 and the Education Department Congret	□Other:		
Grant Authority (Source): ESSA Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR PARTS 76, 77, 81 and 82, and the				
•	Financial Reporting Method:			
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .		☑ Electronic Submission CDIP		
Award Amount:		□Other:		
\$985,868.00				
	Neglected Students: \$35,931.00	Evaluations:		
Period of Award:				

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Woodford County Board of Education	□State
Street Address:	330 Pisgah Pk.	⊠Federal
City, State, Zip:	Versailles, KY 40383	□Other:
UEI#:	EGENAXBHKQK7	
KDE Court at lafama ation		Subrecipient:
KDE Contact Information	T11 1 2 1 4 2 1 1 1	
Program Consultant:	Title I, Part A Consultants	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award and Fiscal Year:		Method of Payment
Description:	FY26 Title I, Part A	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	310M/310MM/310MN/310MP	\square Receipt of Invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3100002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
	INCLULIA V. DEDAL	Other:
	tle I, Part A, <u>34 CFR PART 200</u> and the Education Department General	Liother.
Administrative Regulations (EDGA	Financial Reporting Method:	
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$660,303.00		
	Neglected Students: \$.00	Evaluations:
Generated for i	Neglected Students: \$.00	
Period of Award:		

Consortia/Partnership Members:

July 1, 2025—September 30, 2027

Special Instructions/Conditions: Under the Every Student Succeeds Act (ESSA), districts are required to track Title I, Part A expenditures for Parent Involvement (310MM). Per Section 1127(a) of ESSA, a district may carryover not more than 15% of Title I funds by September 30, 2026 (9/2026 MUNIS report MUST reflect encumbrances. Encumbrances for personnel after 9/30/2026 cannot be included). NOTE: Funds transferred from other programs to Title I are included in the base to calculation for the 15% carryover. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances. Please note that once the homeless set-aside amount has been approved by KDE, it cannot be decreased by the district.

Authorized By (Name, Title): Tara Rodriguez, Director Date: October 6, 2025

