

**MEMORANDUM OF AGREEMENT
BETWEEN
OHIO VALLEY EDUCATIONAL COOPERATIVE
AND
JEFFERSON COUNTY BOARD OF EDUCATION**

This Agreement is made and entered into as of February 8, 2023, by and between Ohio Valley Educational Cooperative, herein referred to as "Grantee" and Jefferson County Board of Education, herein referred to as "Subrecipient."

Whereas Grantee has been awarded a grant from the Kentucky Department of Education (KDE) for the New Teacher Induction Grant ESSER II. The Project is described in the KDE Contract Request Form (see Exhibit A) and the Budget Form (see Exhibit B). The Contract Request Form and Budget Form are made a part hereof to the same extent as if the Contract Request Form and Budget Form were fully incorporated in this instrument.

1. Subrecipient is one of the "15 member districts" designated in the Project. Subrecipient has reviewed the Contract Request Form and Budget Form. Subrecipient is familiar with the duties, responsibilities, and obligations of Subrecipient under the Contract Request Form (see Exhibit A) and Budget Form (see Exhibit B) and is prepared to carry out those duties, responsibilities, and obligations.
2. The purpose and goal of the Project is to recruit new teachers for the subrecipient and provide mentoring and professional learning for these teachers as **described in the** Contract Request Form (see Exhibit A) and Budget Form (see Exhibit B).

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. SERVICES OF SUBRECIPIENT. Subrecipient agrees to

- A. Receive up to \$20,353 of federal funds which shall be used for tuition reimbursement (MUNIS 40420) or other allowable expenses related to educator preparation program participation (see Exhibit C) for teachers meeting the following criteria:
 - a. Enrolled in an educator preparation program approved by the Kentucky Education Professional Standards Board,
 - b. Engaged in an alternate route to initial teacher certification OR approved for an emergency teaching certificate, AND
 - c. Has fewer than three years of experience OR, having more than three years of experience, is pursuing an additional certification approved by the Subrecipient.
 - B. Require teachers receiving tuition reimbursement to attend a monthly one-hour online support session with grantee staff in January, February, March, April, August, and September 2022. Teachers shall be permitted to view recordings of sessions to satisfy this requirement.
 - C. Require teachers receiving tuition reimbursement to attend a one-day new teacher conference on June 15, 2023.
 - D. Require teachers to enter into a three-year service requirement agreement with the district as a condition of receiving tuition reimbursement.
 - E. If approved by the Subrecipient Institutional Review Board, herein referred to as “IRB,” participating teachers may complete evaluation surveys developed by the project evaluator.
 - F. Complete the Subrecipient performance report form (see Exhibit D).
2. SERVICES OF GRANTEE. Grantee agrees to
- A. Provide up to \$20,353 of federal funds to the Subrecipient within 60 days of receipt of invoice.

- B. Assign staff with professional learning experience to coordinate and provide services described in 1.B and 1.C.
- C. Provide sample service requirement agreements for the Subrecipient.
- D. Provide materials from online support sessions and the one-day new teacher conference to the subrecipient for the Subrecipient's use with new teachers in subsequent years.
- E. Complete reports as required by the Kentucky Department of Education and the project's evaluator.
- F. For any projects involving program evaluation, monitoring activities, data collection, or research of any kind, Subrecipient student or staff participation is voluntary. As a federally authorized Institutional Review Board (IRB), Subrecipient complies with the federal definition of research, which includes sharing of Personally Identifiable Information (PII) for the purpose of answering a question or evaluating activities for effectiveness beyond standard educational or operational procedures. Thus, all research, program evaluation, and data collection activities must be approved by the Subrecipient IRB and shall not begin before approval is secured from the Subrecipient IRB.
- G. If the performance of this Agreement involves the transfer by Subrecipient to Grantee of any data regarding any student that is subject to the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, ("FERPA"), Grantee agrees to:
 - i. In all respects, comply with the provisions of FERPA, including any requirements of Chapter 99 of Title 34 of the Code of Federal Regulations and any other applicable state or federal law.
 - ii. Use any such data for no purpose other than to fulfill the purposes of this Agreement, and not share any such data with any person or entity other than Grantee and its employees, contractors, volunteers, and agents, without prior approval of Subrecipient. Disclosure shall be limited to only those employees, contractors, volunteers, or agents who are necessary to fulfill this Agreement.

- iii. Require all employees, contractors, volunteers, and agents of Grantee to comply with all applicable provisions of FERPA with respect to any such data. Grantee shall require and maintain confidentiality agreements with each contractor, volunteer, or agent with access to data pursuant to this Agreement. Grantee shall require that each employee with access to data as outlined herein is informed of its confidential nature and is required to maintain its confidentiality on terms no less restrictive than those contained herein or as otherwise required by applicable law.
- iv. Maintain any such data in a secure environment, whether physical or electronic, and not copy, reproduce, or transmit any such data except as necessary to fulfill the purposes of this Agreement. Grantee shall notify Subrecipient within 24 hours in the event of any data breach or disclosure of data to any person or entity other than the parties listed in this Agreement.
- v. Collect, store, and maintain data in a manner that does not permit the identification of an individual student by anyone other than employees, contractors, or agents of Grantee necessary for the fulfillment of this Agreement and having a legitimate interest related to the purposes of this Agreement in knowing such personal identification, and not disclose any such data in a manner that would permit the identification of an individual student in any form, including, but not limited to, published results of studies.
- vi. Destroy or return to Subrecipient any such data obtained under this Agreement within thirty days (30) after the date by which Grantee no longer needs it for the purposes of this Agreement. Grantee will require all employees, contractors, volunteers, or agents of any kind to comply with this provision.

H. Subrecipient retains the right to audit Grantee's compliance with the confidentiality requirements of this provision.

I. Grantee acknowledges that any violation of this Agreement and/or the provisions of FERPA or

accompanying regulations related to the nondisclosure of protected student information constitutes just cause for Subrecipient to immediately terminate this Agreement pursuant to Article 6 of this Agreement.

3. TERM. The term of this Agreement will commence on February 8, 2023 and will terminate on September 30, 2023.

4. COMPENSATION. As compensation for Subrecipient's services, Grantee agrees to pay Sub-Recipient the sum of \$20,353.00 during the term of this Agreement. On or before the first Friday of each month, Subrecipient will submit a claim or invoice with reasonable documentation to support the amount claimed for services rendered during the prior month. Grantee will pay proper claims/invoices within sixty days upon Grantee's receipt of the claim/invoice. In no event will Grantee be obligated to pay Subrecipient more than the above amount during the term of this Agreement for ALL services furnished by Subrecipient.

5. NO WARRANTY. Subrecipient will use its best efforts in good faith to perform the services and achieve the results designated in the Contract Request Form and Budget Form. However, Subrecipient makes no representations or warranties that its services will result in the desired outcomes.

6. TERMINATION. This Agreement may be terminated by either party with thirty (30) days' written notice. Upon such termination, Grantee agrees to pay Subrecipient for services provided to date of termination.

7. INSURANCE. The Subrecipient agrees that the Subrecipient is self-insured. Further, the Subrecipient affirms that its employees and any subcontractor who will be on Grantee's property and acting on the Subrecipient's behalf in performance of this Contract are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from GRANTEE.

8. GENERAL PROVISIONS.

- a. Contract Provisions (2 CFR §200.327). Subrecipient certifies that it is not debarred, suspended, or otherwise excluded by federal agencies from performance of a federal award.
- b. Certification Regarding Lobbying (2 CFR 200.450). No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. Audit and Access to Records. Subrecipient certifies that it will provide Grantee with notice of any adverse findings which impact this Agreement. Subrecipient certifies compliance with applicable provisions of 2 CFR 200.501-200.521. Subrecipient will provide access to records as required by parts 2 CFR 200.337 and 200.338 as applicable.
- d. Binding Effect; Assignment. This Agreement and all the terms, provisions, and conditions hereof shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns. Subrecipient may not assign this Agreement, or any of its rights or obligations hereunder, without the prior written consent of Grantee. Any attempted assignment in violation of this Section by Subrecipient of its rights or obligations under this Agreement, whether by operation of law or otherwise, shall have no force and effect.

- e. Entirety. The provisions contained in this Agreement and the Proposal Abstract and Proposal Narrative set forth the entire understanding and agreement between the parties and supersede all prior agreements with respect to the subject matter hereof.
- f. Modification. This Agreement may not be modified or amended except by written agreement.
- g. Governing Law. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Kentucky.
- h. Attorney Fees. The prevailing party in any action to construe or enforce this Agreement will be entitled to payment by the other party of its reasonable and documented attorney fees and costs incurred in the preparation, prosecution, and appeal of such action. The recovery of attorney fees and costs shall be in addition to any other relief or judgment obtained.
- i. Notice. All notices, requests and other communications required or permitted under the terms of this Contract shall be in writing and sent by: (i) certified U.S. Mail, return receipt requested; or (ii) private overnight express courier (for example, Federal Express) to the parties at the following addresses:

Attn: Aimee Green-Webb

Jefferson County Public Schools

3332 Newburg Rd.

Louisville, KY 40218

Attn: Jason Adkins

Ohio Valley Educational Cooperative

100 Alpine Drive

Shelbyville, KY 40065

If to Subrecipient:

If to GRANTEE:

Notices shall be deemed effective upon receipt or three (3) days after mailing in accordance with the provisions of this Section. Either party wishing to change its address for notice purposes may do so by giving the other party written notice of the new address in the manner set forth above.

j. Severability. Should any term or provision of this Contract be found to be invalid or unenforceable, such finding shall in no way affect the validity or enforceability of the other terms and conditions hereof.

k. Waiver. Failure of either party to enforce the provisions of this Contract or the failure to require the performance by the other party of any provision hereof shall not constitute or be construed as a present or future waiver of such provisions, nor in any way affect the ability of either party to enforce each provision at any time thereafter.

l. Survival. Except as otherwise provided in this Contract, all representations and warranties made by either party shall survive the termination of this Contract for any reason.

m. Consent to Jurisdiction, Venue and Service. Subrecipient consents and agrees that all legal proceedings relating to the subject matter of this Contract shall be filed in the Franklin Circuit Court of the Commonwealth of Kentucky. Subrecipient consents and agrees that jurisdiction and venue for such proceedings shall lie exclusively with such courts. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective party at the address at which it is to receive notice as provided herein.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

Subrecipient:
BY: _____
Title: Superintendent

GRANTEE:
BY: Jason Adkins
Title: CEO

Exhibit A, "Contract Request Form"

KDE Contract Request Form

Approved by _____

Vendor	Ohio Valley Educational Cooperative
Date of Request	7/28/2022
Amount of Request.	\$336,000
Contract Service Dates	9/1/2022-9/30/2023
Fund Source (general, federal, restricted)	Federal
Request Made By/Office	

Scope of Work (2 or 3 sentences that summarize services being contracted for)
The vendor will provide New Teacher Induction support for its 15 member districts with an emphasis on first-year teachers in alternate routes to certification. Support will include tuition reimbursement for these teachers, monthly virtual networking and mentoring, and an end of the school year conference with breakout sessions on Academic Standards, Deeper Learning, Social-Emotional Learning, and Diversity, Equity, Inclusion, and Belonging, and other topics of interest. Attendance at network meetings and the conference will be a condition of the tuition reimbursement agreement. Vendor will create a plan for scaling and sustaining New Teacher Induction supports for districts beyond the grant period.
Goals & Deliverables (list specific deliverables; use additional sheet if necessary)
<ul style="list-style-type: none"> • Outreach to all cooperative districts • Support for 30 new teachers pursuing alternate routes to certification • An end of year conference with capacity for 200 first-year teachers • Creation of plan of support for scaling and sustaining after grant period
What reporting or measurable will be required to determine success in the described goals & deliverables?
<ul style="list-style-type: none"> • # of districts supported • # of teachers supported • # of trainings provided • Survey results of new teacher experiences • Survey results of district experiences
Detailed Budget (budget should be tied directly to deliverables)
40335 · CONTRACTED SERVICE: \$305,455 to be used for tuition reimbursement (40420)
40933 · INDIRECT: \$30,545. Indirect costs support general fund staff involved in coordinating the program.

Frequency of Payment (reimbursement, quarterly, monthly, upon completion of milestones)
Quarterly
Can this work be done by KDE staff? If no, explain why.
No. Recruiting candidates and offering ongoing support can be best coordinated by OVEC through its regularly-meeting network groups of superintendents, assistant superintendents, and principals. OVEC's professional learning programs have capacity to push-in and deliver content to new teachers.
Why was this vendor chosen over others? (cite KRS, KAR or federal statute if applicable)

Exhibit B, “Budget Form”

New Teacher Induction Program
Proposed Budget 2022-23

INCOME - GRANT	\$ 336,000.00
	\$ 336,000.00
	\$ 336,000.00
EXPENSES	
40335 - CONTRACTED SERVICE	\$ 305,455.00
40933 - INDIRECT	\$ 30,545.00
	\$ 336,000.00

Exhibit C, “Allowable Expenses”

CARES Act Funding Matrix

MUNIS Object Class	MUNIS Object Code	Allowable Expenditures (MUNIS Program Code)	CARES Act ESSER Funds 613F 613FP	CRRSA Act ESSER II Funds 554G 554GS	CRRSA Act ESSER II 85% Direct Service Determination 554GD
0100-Salaries-School Employee	0110	Certified Services - (Contract)	Yes	Yes	Yes
0100-Salaries-School Employee	0111	Extended Days - (Contract)	Yes	Yes	Yes
0100-Salaries-School Employee	0112	Extra Duty - (Contract)	Yes	Yes	Yes
0100-Salaries-School Employee	0113	Other Certified - (Not part of Contract)	Yes	Yes	Yes
0100-Salaries-School Employee	0114	National Teacher Certification	Yes	Yes	Yes
0100-Salaries-School Employee	0115	Certified Undetermined Pay	Yes	Yes	Yes
0100-Salaries-School Employee	0120	Certified Substitute	Yes	Yes	Yes
0100-Salaries-School Employee	0130	Classified Salaries	Yes	Yes	Yes
0100-Salaries-School Employee	0131	Other Classified Pay	Yes	Yes	Yes
0100-Salaries-School Employee	0132	Classified Salaries Extra Pay	Yes	Yes	Yes
0100-Salaries-School Employee	0140	Overtime	Yes	Yes	Yes
0100-Salaries-School Employee	0150	Classified Substitute	Yes	Yes	Yes

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0100-Salaries-School Employee	0160	Licensed	Yes	Yes	Yes
0100-Salaries-School Employee	0170	Paraprofessional	Yes	Yes	Yes
0100-Salaries-School Employee	0190	Board Per Diem	Yes	Yes	Yes
0200-Employee Benefits	021x	Group Insurance-Employer's share of any insurance plan	Yes	Yes	Yes
0200-Employee Benefits	0211	Life Insurance	Yes	Yes	Yes
0200-Employee Benefits	0212	Health Insurance	Yes	Yes	Yes
0200-Employee Benefits	0213	Liability Insurance	Yes	Yes	Yes
0200-Employee Benefits	0214	Dental Insurance	Yes	Yes	Yes
0200-Employee Benefits	0215	Disability Insurance	Yes	Yes	Yes
0200-Employee Benefits	0216	Retired Health/Life Insurance	Yes	Yes	Yes
0200-Employee Benefits	0219	Other Group Insurance	Yes	Yes	Yes
0200-Employee Benefits	022x	Employer Social Security-Employer's share of Social Security paid by the school district	Yes	Yes	Yes

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0200-Employee Benefits	0221	Employer FICA Contribution	Yes	Yes	Yes
0200-Employee Benefits	0222	Employer Medicare Contributions	Yes	Yes	Yes
0200-Employee Benefits	0231	KY Teacher's Retirement System (KTRS) Employer Contribution	Yes	Yes	Yes
0200-Employee Benefits	0232	County Employee Retirement System (CERS) Employer Retirement Contributions	Yes	Yes	Yes
0200-Employee Benefits	0233	Other Employee Retirement	Yes	Yes	Yes
0200-Employee Benefits	0240	Tuition Reimbursement	Yes	Yes	Yes
0200-Employee Benefits	0250	Unemployment Insurance	Yes	Yes	Yes
0200-Employee Benefits	0251	State Unemployment Insurance	Yes	Yes	Yes
0200-Employee Benefits	0253	KSBA Unemployment Insurance	Yes	Yes	Yes
0200-Employee Benefits	0260	Workmen's Compensation Insurance	Yes	Yes	Yes
0200-Employee Benefits	0270	Other Health Care Benefits and COBRA	Yes	Yes	Yes
0200-Employee Benefits	0280	On Behalf payments	No	No	No

CARES Act Funding Matrix

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0200-Employee Benefits	0291	Sick Leave Payments	Yes	Yes	Yes
0200-Employee Benefits	0292	Retirement Plan Incentive Payments	No	No	No
0200-Employee Benefits	0293	Meal Reimbursements Taxable Portion	Yes	Yes	Yes
0200-Employee Benefits	0294	Federally Funded Health Care Benefits	Yes	Yes	Yes
0200-Employee Benefits	0295	Federally Funded Life Insurance Benefits	Yes	Yes	Yes
0200-Employee Benefits	0296	Federally Funded State Administration	Yes	Yes	Yes
0200-Employee Benefits	0297	Federally Funded Flexible Spending Benefits	Yes	Yes	Yes
0200-Employee Benefits	0298	Other Employee Paid Benefits	Yes	Yes	Yes
0200-Employee Benefits	0299	Other Employee Benefits	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0311	Tax Collection Service	Yes	Yes	No
0300-Purchased Professional and Technical Services-Non School Employee	0312	KSBA Policy Service	Yes	Yes	No

CARES Act Funding Matrix

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0300-Purchased Professional and Technical Services-Non School Employee	0319	Other Administrative Services - Other services that can be performed only by persons or firms with specialized skills and knowledge	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0321	Workshop Consultant	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0322	Education Consultant	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	033x	Professional Training & Development Services	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0335	Professional Consultant	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0338	Registration Fees	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0339	Other Professional Training and Development Services	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0341	Drug Testing	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0342	Auditing Services	Yes	Yes	No
0300-Purchased Professional and Technical Services-Non School Employee	0343	Legal Services	Yes	Yes	No
0300-Purchased Professional and Technical Services-Non School Employee	0344	Financial Services	No	No	No
0300-Purchased Professional and Technical Services-Non School Employee	0345	Medical Services	Yes	Yes	Yes

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0300-Purchased Professional and Technical Services-Non School Employee	0346	Architectural/Engineering Services	No	Yes, if used to repair and/or upgrade projects to improve air quality in school buildings.	No
0300-Purchased Professional and Technical Services-Non School Employee	0347	Security Services	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0349	Other Professional Services	Yes	Yes	Yes
0300-Purchased Professional and Technical Services-Non School Employee	0351	Data Processing and Coding Services	No	No	No
0300-Purchased Professional and Technical Services-Non School Employee	0352	Other Technical Services	Yes	Yes	Yes
0400-Purchased Property Services	0411	Water/Sewage	No	No	No
0400-Purchased Property Services	0413	Sewage (if separate from Water)	No	No	No
0400-Purchased Property Services	0419	Other Utilities	No	No	No
0400-Purchased Property Services	0421	Sanitation Service	No	No	No
0400-Purchased Property Services	0422	Snow Removal	No	No	No
0400-Purchased Property Services	0423	Contracted Custodial Services	Yes, if used to support services due to COVID-19	Yes, if used to support services due to COVID-19	Yes, if used to support services due to COVID-19
0400-Purchased Property Services	0424	Contracted Grounds Services	No	No	No
0400-Purchased Property Services	0425	Pest Control Services	No	No	No
0400-Purchased Property Services	0426	Laundry/Dry Cleaning Services	No	No	No
0400-Purchased Property Services	0429	Other Cleaning Services	Yes, if used to support services due to COVID-19	Yes, if used to support services due to COVID-19	Yes
0400-Purchased Property Services	0431	Non-Technology repairs and	No	No	No
0400-Purchased Property Services	0432	Technology related repairs and maintenance	Yes	Yes	No

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0400-Purchased Property Services	0433	Equipment/Machinery/Furniture Repairs and Maintenance	Yes	Yes	No
0400-Purchased Property Services	0434	Building Repairs and Maintenance	Yes	Yes	No
0400-Purchased Property Services	0435	Vehicle Repairs and Maintenance	Yes	Yes	Yes, must be proportional to transportation usage for providing direct services.
0400-Purchased Property Services	0436	Electronics Repairs and Maintenance	Yes	Yes	No
0400-Purchased Property Services	0437	Plumbing Repairs and Maintenance	No	No	No
0400-Purchased Property Services	0438	Roof Repairs and Maintenance	No	Yes, if used to support services due to COVID-19	No
0400-Purchased Property Services	0439	Other Repairs and Maintenance	Yes	Yes	No
0400-Purchased Property Services	0441	Land or Building Rental	Yes	Yes	No
0400-Purchased Property Services	0442	Equipment or Vehicle Rental	Yes	Yes	No
0400-Purchased Property Services	0443	Rentals of Computers and related Equipment	Yes	Yes	No
0400-Purchased Property Services	0444	Copier Rental	Yes	Yes	No
0400-Purchased Property Services	0445	Portable Classroom Rental	Yes	Yes	Yes, if used to support Instructional direct services/supports
0400-Purchased Property Services	0446	Storage Container Rental	No	No	No

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0400-Purchased Property Services	0447	Machinery Rental	Yes	Yes	No
0400-Purchased Property Services	0449	Other Rentals	Yes	Yes	No
0400-Purchased Property Services	0450	Construction Services	Yes	Yes	No
0400-Purchased Property Services	0452	Construction - Masonry	Yes	Yes	No
0400-Purchased Property Services	0453	Construction - Carpentry	Yes	Yes	No
0400-Purchased Property Services	0455	Construction - Mechanical	Yes	Yes	No
0400-Purchased Property Services	0456	Construction - Electrical	Yes	Yes	No
0400-Purchased Property Services	0457	Construction - Plumbing	Yes	Yes	No
0400-Purchased Property Services	0459	Construction - Other	Yes	Yes	No
0400-Purchased Property Services	0490	Other Purchased Property Services	Yes	Yes	No
0400-Purchased Property Services	0491	Asphalt Resurfacing/Stripping	No	No	No
0400-Purchased Property Services	0492	Asbestos Removal	No	No	No
0400-Purchased Property Services	0498	Fencing Repair/Maintenance	No	No	No
0500-Other Purchased Services	0511	Transportation - Purchased from another KY school district	Yes	Yes	Yes
0500-Other Purchased Services	0512	Transportation - Purchased from an out of state school district	Yes	Yes	Yes
0500-Other Purchased Services	0513	Bus Token-Public Conveyance	Yes	Yes	Yes
0500-Other Purchased Services	0514	Contracted Bus Services	Yes	Yes	Yes
0500-Other Purchased Services	0515	Contracted Bus Maintenance Service	No	Yes	Yes
0500-Other Purchased Services	0519	Student Transportation Purchased Other Services	Yes	Yes	Yes
0500-Other Purchased Services	0521	Pupil Transportation Insurance	Yes	Yes	Yes
0500-Other Purchased Services	0522	Property Insurance	Yes	Yes	No
0500-Other Purchased Services	0523	Fidelity Insurance	No	No	No

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0500-Other Purchased Services	0524	Fleet Insurance	Yes	Yes	Yes, must be proportional to transportation usage for providing direct services.
0500-Other Purchased Services	0525	General Liability Insurance	Yes	Yes	Yes
0500-Other Purchased Services	0526	Legal Liability Insurance	Yes	Yes	No
0500-Other Purchased Services	0527	Student Liability Insurance	No	No	No
0500-Other Purchased Services	0529	Other Insurance	Yes	Yes	Yes
0500-Other Purchased Services	0531	Postage	Yes	Yes	Yes
0500-Other Purchased Services	0532	Telephone	Yes	Yes	No
0500-Other Purchased Services	0533	On-Line Network	Yes	Yes	Yes, if meets commodity code criteria
0500-Other Purchased Services	0534	Cell Phone Services	Yes	Yes	Yes
0500-Other Purchased Services	0535	Pager Services	Yes	Yes	Yes
0500-Other Purchased Services	0536	Radio Services	No	No	No
0500-Other Purchased Services	0537	Cable TV	No	No	No
0500-Other Purchased Services	0538	Shipping/Delivery/Freight Services	Yes	Yes	Yes
0500-Other Purchased Services	0539	Other communications	Yes	Yes	Yes
0500-Other Purchased Services	0541	Radio and Television Advertising	Yes	Yes	Yes
0500-Other Purchased Services	0542	Newspaper Advertising	Yes	Yes	Yes
0500-Other Purchased Services	0549	Other Advertising	Yes	Yes	Yes
0500-Other Purchased Services	0552	Posters	Yes	Yes	Yes
0500-Other Purchased Services	0553	Publications	Yes	Yes	Yes
0500-Other Purchased Services	0559	Other Printing	Yes	Yes	No
0500-Other Purchased Services	0561	Tuition: Kentucky LEA	Yes	Yes	Yes
0500-Other Purchased Services	0562	Tuition to Other School District Outside the State	Yes	Yes	Yes
0500-Other Purchased Services	0563	Tuition: Private School	Yes	Yes	No
0500-Other Purchased Services	0564	Tuition: Kentucky Intermediate Agency	Yes	Yes	No
0500-Other Purchased Services	0565	Tuition: Other Intermediate Agency	Yes	Yes	No
0500-Other Purchased Services	0569	Tuition: Other	Yes	Yes	No

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0500-Other Purchased Services	0570	Food Service Management	No	No	Yes, if providing direct Child Nutrition Program services to students
0500-Other Purchased Services	0580	Travel	Yes	Yes	Yes
0500-Other Purchased Services	0581	Travel: Mileage	Yes	Yes	Yes
0500-Other Purchased Services	0583	Food Service - Hauling of Commodities	Yes	Yes	Yes
0500-Other Purchased Services	0585	Travel: Meals	Yes	Yes	Yes
0500-Other Purchased Services	0586	Travel: Lodging	Yes	Yes	Yes
0500-Other Purchased Services	0589	Travel: Other	Yes	Yes	Yes
0500-Other Purchased Services	0591	Services Purchased from Another District or Educational Agency within the State	Yes	Yes	Yes
0500-Other Purchased Services	0592	Services Purchased from Another District or Educational Agency outside the State	Yes	Yes	Yes
0600-Supplies and Materials	0610	General Supplies	Yes	Yes	Yes
0600-Supplies and Materials	0616	Food Non-Instructional Non Food	Yes	Yes	Yes
0600-Supplies and Materials	0617	Food Instructional Non-Food Service	Yes	Yes	Yes
0600-Supplies and Materials	0621	Natural Gas	No	No	Yes
0600-Supplies and Materials	0622	Electricity	No	No	Yes
0600-Supplies and Materials	0623	Bottled Gas	No	No	Yes
0600-Supplies and Materials	0624	Fuel Oil	No	No	Yes
0600-Supplies and Materials	0625	Coal	No	No	Yes
0600-Supplies and Materials	0626	Gasoline - Data required for Federal reporting	Yes	Yes	Yes, if used to support services due to COVID-
0600-Supplies and Materials	0627	Diesel Fuel - Data required for Federal reporting	Yes	Yes	Yes, if used to support services due to COVID-
0600-Supplies and Materials	0629	Alternative fuels	Yes	Yes	Yes
0600-Supplies and Materials	0630	Food (for Food Services Fund only)	Yes	Yes	Yes
0600-Supplies and Materials	0631	Catering	Yes	Yes	Yes
0600-Supplies and Materials	0635	Milk	Yes	Yes	Yes
0600-Supplies and Materials	0636	In-Service	No	No	No

CARES Act Funding Matrix

MUNIS Object Class	MUNIS Object Code	Allowable Expenditures (MUNIS Program Code)	CARES Act ESSER Funds 613F 613FP	CRRSA Act ESSER II Funds 554G 554GS	CRRSA Act ESSER II 85% Direct Service Determination 554GD
0600-Supplies and Materials	0637	Vending	No	Yes	Yes if providing direct Child Nutrition Program services to students
0600-Supplies and Materials	0641	Library Books	Yes	Yes	Yes
0600-Supplies and Materials	0642	Periodicals and Newspapers	Yes	Yes	Yes
0600-Supplies and Materials	0643	Supplemental Books, Study Guides and Curriculum	Yes	Yes	Yes
0600-Supplies and Materials	0644	Textbooks & other Instructional Materials Data required for State reporting	Yes	Yes	Yes, if provided to students and families
0600-Supplies and Materials	0645	Audiovisual Materials	Yes	Yes	Yes
0600-Supplies and Materials	0646	Tests - Data required for State reporting	Yes	Yes	Yes
0600-Supplies and Materials	0647	Reference Materials	Yes	Yes	Yes
0600-Supplies and Materials	0649	Binding and Repairs	Yes	Yes	Yes
0600-Supplies and Materials	0650	Supplies - Technology related	Yes	Yes	Yes, if it is software that is provided to support direct instructional services to students/families
0600-Supplies and Materials	0651	Supplies - Technology related Devices	Yes	Yes	No
0600-Supplies and Materials	0652	Supplies -- Technology Related Devices Other	Yes	Yes	No
0600-Supplies and Materials	0661	Lubricants	Yes	Yes	No
0600-Supplies and Materials	0662	Tires and Tubes	Yes	Yes	No
0600-Supplies and Materials	0663	Repair Parts	Yes	Yes	No
0600-Supplies and Materials	0669	Other Transportation Maintenance	Yes	Yes	No
0600-Supplies and Materials	0671	Merchandise for Resale	No	No	No
0600-Supplies and Materials	0672	Personal Services	Yes	Yes	Yes
0600-Supplies and Materials	0673	Fees and Registrations	Yes	Yes	Yes
0600-Supplies and Materials	0674	Awards	Yes	Yes	Yes
0600-Supplies and Materials	0675	Organizational Supplies	Yes	Yes	Yes

CARES Act Funding Matrix

MUNIS Object Class	MUNIS Object Code	Allowable Expenditures (MUNIS Program Code)	CARES Act ESSER Funds 613F 613FP	CRRSA Act ESSER II Funds 554G 554GS	CRRSA Act ESSER II 85% Direct Service Determination 554GD
0600-Supplies and Materials	0676	Scholarships	No	No	No
0600-Supplies and Materials	0679	Other Student Activities	Yes	Yes	Yes
0600-Supplies and Materials	0680	Welfare Spending (Food, Utilities, Clothing)	Yes	Yes	Yes
0600-Supplies and Materials	0692	Health/Supplies and Materials	Yes	Yes	Yes
0600-Supplies and Materials	0693	Flooring /Supplies and Materials	No	Yes, if preparing schools for reopening.	No
0600-Supplies and Materials	0694	Equipment/Supplies and Materials	Yes	Yes	No
0600-Supplies and Materials	0695	Furniture and Fixtures/Supplies and Materials	Yes	Yes	Yes, if used to support Instructional direct services/supports
0600-Supplies and Materials	0697	Other Supplies and Materials	Yes	Yes	Yes, if used to support Instructional direct services/supports
0600-Supplies and Materials	0698	Lawn and Landscaping/Supplies and Materials	Yes	Yes	No
0600-Supplies and Materials	0699	Reimbursement of current year	Yes	Yes	No
0700-Property	0710	Land and Land Improvements	No	No	No
0700-Property	0720	Buildings	No	No	No
0700-Property	0731	Machinery	No	No	No
0700-Property	0732	Vehicles	Yes	Yes	No
0700-Property	0733	Furniture and Fixtures	Yes	Yes	Yes
0700-Property	0734	Technology related Hardware	Yes	Yes	Yes, if meets commodity code criteria
0700-Property	0735	Technology Software	Yes	Yes	Yes, if meets commodity code criteria
0700-Property	0739	Other Equipment	Yes	Yes	Yes, if used to support Instructional direct
0700-Property	0740	Depreciation	No	No	No

CARES Act Funding Matrix

MUNIS Object Class	MUNIS Object Code	Allowable Expenditures (MUNIS Program Code)	CARES Act ESSER Funds 613F 613FP	CRRSA Act ESSER II Funds 554G 554GS	CRRSA Act ESSER II 85% Direct Service Determination 554GD
0700-Property	0750	Intangible Assets	No	No	No
0700-Property	0760	Infrastructure	No	No	No
0800-Miscellaneous	0810	Dues and Fees	Yes	Yes	Yes
0800-Miscellaneous	0811	Permits	No	No	No
0800-Miscellaneous	0820	Judgments against the School District	No	No	No
0800-Miscellaneous	0831	Redemption of Principal	No	No	No
0800-Miscellaneous	0832	Interest	No	No	No
0800-Miscellaneous	0833	Amortization of Bonds Issuance and Other Debt Related Costs	No	No	No
0800-Miscellaneous	0834	Amortization of Premium & Discount on Issuance of Bonds	No	No	No
0800-Miscellaneous	0838	KISTA Principal	No	No	No
0800-Miscellaneous	0839	KISTA Debt Service	No	No	No
0800-Miscellaneous	0891	Diplomas and Graduation Expenditures	Yes	Yes	Yes
0800-Miscellaneous	0893	Uniforms	Yes, for student participation	Yes, for student participation	Yes, for student participation
0800-Miscellaneous	0894	Instructional Field Trips	Yes	Yes	Yes
0800-Miscellaneous	0895	Other Student Travel	Yes	Yes	Yes
0800-Miscellaneous	0896	Student Wages	Yes	Yes	No
0800-Miscellaneous	0898	Field Trips - Non Instructional	Yes	Yes	No
0800-Miscellaneous	0899	Other Miscellaneous Expenditures	Yes	Yes	Yes, if used to support Instructional direct services/supports
0900-Other Uses of Funds	0910	Fund Transfers out	Yes	Yes	No
0900-Other Uses of Funds	0913	Indirect Cost	Yes	Yes	Yes
0900-Other Uses of Funds	0914	Fund Transfers for Debt Service	No	No	No
0900-Other Uses of Funds	0915	Reimbursable Fund Transfers	No	No	No

CARES Act Funding Matrix

MUNIS Object Class	MUNIS Object Code	Allowable Expenditures (MUNIS Program Code)	CARES Act ESSER Funds 613F 613FP	CRRSA Act ESSER II Funds 554G 554GS	CRRSA Act ESSER II 85% Direct Service Determination 554GD
0900-Other Uses of Funds	0920	Payments to Escrow Agents for Defeasance of Debt	No	No	No
0900-Other Uses of Funds	0925	Bond Discount	No	No	No
0900-Other Uses of Funds	0930	Net Decreases in the Fair Value of Investments	No	No	No
0900-Other Uses of Funds	0931	Realized Losses on Investments	No	No	No
0900-Other Uses of Funds	0932	Unrealized Losses on Investments	No	No	No
0900-Other Uses of Funds	0940	Loss on the Sale of Capital Assets	No	No	No
0900-Other Uses of Funds	0950	Special Items	Yes	Yes	No
0900-Other Uses of Funds	0960	Extraordinary Items	Yes	Yes	No
0900-Other Uses of Funds	0990	Other Uses of Funds	Yes	Yes	No

Exhibit D, "Subrecipient Performance Report Form"

OVEC New Teacher Support Program
Subrecipient Performance Report Form

1. District Name: _____.
2. Name of Person Completing the Report: _____.
3. Email Address of Person Completing the Report: _____.
4. In the chart below, provide names and additional information of participants receiving tuition support.

Name	School	Position Title	Grade Level and Content Taught	Amount of Tuition Support Received	Educator Preparation Program	Was this teacher retained for the 2023-2024 school year?

5. How has the New Teacher Support Program benefitted your district?
6. What changes would you recommend to the New Teacher Support Program?
7. Would your district participate in the New Teacher Support Program if offered again?