Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No 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:	FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Regulations (EDGAR) IN 34 CFR PA	itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:

July 1, 2024—September 30, 2026

Consortia/Partnership Members: Bardstown Independent \$12,522/ Frankfort Independent \$1,888/Paris Independent \$5,665

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington St	⊠ Federal
City, State, Zip:	Glasgow, KY 42141	Other:
UEI#:	GSS1PTEJ5KJ8	□other:
oeiii.	03311 1233100	Cubuscisiant
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
ŭ .	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
5.c,, 5 tate 2.p.	7. S. M. 1995	
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2/5/	= necespt or sim once in our reliant
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	Title III, Sections 3111-3141, Education Department General Administrative	= other.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		Dottler.
\$32,994.00		Evaluations:
		Evaluatio(15:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members: Allen Co. \$5,466/Barren Co. \$9,342/Metcalfe Co. \$1,093/ Monroe Co. \$6,658/Simpson Co. \$10,435

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Boone County Board of Education 8330 US 42 Florence, KY 41042 VZQGK6AZJL55	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
	rd and Fiscal Year: FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025 Title III, Sections 3111-3141, Education Department General Administrative URTS 76, 77, 81, and 82, 2 CFR 3485, and the	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method:
Uniform Administrative Requirem Award Amount: \$214,860.00 Period of Award:	ents, for Federal Awards in 2 CFR Part 200 and 3474.	 ☑ Electronic Submission CDIP ☐ Other: Evaluations:

Consortia/Partnership Members:

July 1, 2024—September 30, 2026

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	Other:
UEI#:	YJ49WJKCSH23	
		Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	A NO
Description (Fund Course of Assessed	Lond Physik Vann	Method of Payment
Description/Fund Source of Award		⊠ Federal Cash Request
Description:	FY25 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2024	□ Automatic Payment
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	345L	L L - £
MOA Number:		Reimbursement Frequency:
Pass-through Number:	345L N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$19,180.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□ State
Street Address:	1211 Center St	⊠ Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	□other.
5-		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	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:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□ Other:
Award Amount:		
\$114,784.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠ Federal
City, State, Zip:	Shepherdsville, KY 40165	Other:
UEI#:	UCL6WKNM6XF6	□other:
oeiii.	OCLOW KINDALO	Cubuscisiant
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
ŭ	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
5.c,, 5 tate 2.p.		
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2/5/	= necespt or sim once in our reliant
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□ Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	other.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		□otner.
\$42,634.00		Fueluations
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
•	Dutler County Deard of Education	
Agency Name:	Butler County Board of Education	□State
Street Address:	PO Box 339	⊠ Federal
City, State, Zip:	Morgantown, KY 42261	\square Other:
UEI#:	T9M7U8BRCVP5	
KDE Contact Information		Subrecipient:
	Keinen Triplett (502) 564 2701 out 4000	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
		Method of Payment
Description/Fund Source of Awar		⊠Federal Cash Request
Description:	FY25 Title III, Part A English Language Learners	·
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		□other.
\$20,373.00		Findingtions
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Agency Name: Carroll County Board of Education	Name and Address of Recipient		Fund Type:
City, State, Zip: Carrollton, KY 41008 UEI#: V2DFULJ1ZZZ5 KDE Contact Information Program Consultant: Saiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-3799 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A240017 MUNIS Project Number: A/5 MOA Number: N/A Pass-through Number: A/5 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award:	Agency Name:	Carroll County Board of Education	□State
UEI#: V2DFULIZZZS KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Prandy Neal (502) 564-3791 ext. 4089 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-3799 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A R/AWARD NUMBER (FAIN): 3365A240017 MUNIS Project Number: N/A MOA Number: N/A Pass-through Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Proid of Award:	Street Address:	813 Hawkins St	⊠Federal
KDE Contact Information Subrecipient: Subrecipien	City, State, Zip:	Carrollton, KY 41008	□Other:
RDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No	UEI#:	V2DFULJ1ZZZ5	
Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Randy Neal (502) 564-3791 ext. 4131 No Street Address: 300 Sower Blvd, 5th Floor Research and Development: Put Hawkins (502) 564-1979 ext. 4348 Yes Street Address: 300 Sower Blvd, 5th Floor Yes Yes Street Address: 300 Sower Blvd, 5th Floor Yes Yes City, State Zip: Frankfort, KY 40601 No Description/Fund Source of Award and Fiscal Year: Method of Payment Description FY25 Title III, Part A English Language Learners Federal Cash Request Federal Award Date:	KD5.6		Subrecipient:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR Part 200 and 3474. Period of Award: Period of Award:		V	⊠ Yes
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Priod of Award: Street Address: Vessaria and Development:	Program Consultant:	• • • • • • • • • • • • • • • • • • • •	□ No
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$3658420017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award:		, , ,	
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award: Ves Method of Payment Met		,	Research and Development:
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: FV25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education FPD4#: 84.365A Lump Sum PR/AWARD NUMBER (FAIN): S365A240017 Receipt of Invoice from Vendor MUNIS Project Number: MAA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Quarterly Other: Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award:		,	
Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Wethod of Payment Federal Cash Request		•	
Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award:	City, State Zip:	Frankfort, KY 40601	
Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award:	Description/Fund Source of Awar	d and Fiscal Voors	Method of Payment
Federal Award Date: July 1, 2024	•		
Federal Agency: Financial Reporting Method: Financial			☐ Expenditure Reimbursement
CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Evaluations:		• •	•
PR/AWARD NUMBER (FAIN): \$365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award:		·	•
MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award:	*· = · ····		•
MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award:		2451	Theceipt of invoice from vehicor
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award: Quarterly Other:		N/A opticky loopar	Reimbursement Frequency:
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award: Quarterly Other:		3300002-24	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award: □ Other: Financial Reporting Method: □ CDIP □ Other: Evaluations:	3	Indirect Costs 2024-2025	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award: Financial Reporting Method: □ CDIP □ Other: Evaluations:			•
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Period of Award: Electronic Submission CDIP □Other: Evaluations:	Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	= other.
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$18,385.00 Evaluations:	Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Award Amount: \$18,385.00 Period of Award:	Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
\$18,385.00 Evaluations:			
Period of Award:			Dottler.
Period of Award:	\$18,385.00		Evaluations:
	Period of Award:		Learner of the second of the s
July 1 2024—Sentember 30 2026	July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
UEI#:	JTQLEJ68MVC7	
KDE Courts at Information		Subrecipient:
KDE Contact Information	W : T : L : / (502) 5 (4.2704 L : 4000	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
G	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Award	d and Fiscal Vear	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	\$365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	ZAFI	
MOA Number:		Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		☐Other:
	tle III, Sections 3111-3141, Education Department General Administrative	
· , ,	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:		
\$34,982.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠ Federal
City, State, Zip:	Winchester, KY 40391	Other:
UEI#:	XUX4JJAB3QY5	⊔otner:
OLI#.	NON-IIIABSQ13	Culturatetant
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Traintion, NY 40001	
Description/Fund Source of Awar	d and Fiscal Vear:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
	• •	☐Automatic Payment
Federal Agency:	U.S. Department of Education	□Lump Sum
CFDA#:	84.365A	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of invoice from vendor
MUNIS Project Number:	345L	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Grant Authority (Source): ESSA T	itle III. Sections 2111-2141. Education Department Coneral Administrative	□ Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$27,131.00		
<i>721</i> ,131.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh St	⊠ Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	= other.
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bassand and Basslannant
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	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:	FY25 Title III, Part A English Language Learners	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□ Other:
Award Amount:		=other.
\$85,765.00		Evaluations:
Period of Award:		Eraidations.
July 1, 2024—September 30, 2026		
July 1, 2024—September 30, 2020		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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	□other.
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	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:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2451	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		Duller.
\$12,124.00		Evaluations:
Period of Award:		L valuations.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KD5.6		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
		Execupt of invoice from vendor
MUNIS Project Number: MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Restricted marreet cost rate.	maneet 663t3 202+ 2023	□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$98,386.00		Fuglishing
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
UEI#:	PNJ2FEZ8KX85	
KDE Contact Information Program Consultant: Street Address:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 <u>Brandy Neal</u> (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor	Subrecipient: ☑ Yes ☐ No Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ 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:	FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
Regulations (EDGAR) IN 34 CFR PAR	itle III, Sections 3111-3141, Education Department General Administrativ RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	☐ Other: Financial Reporting Method: ☐ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□ State
Street Address:	701 E Main St	⊠ Federal
City, State, Zip:	Lexington, KY 40505	□Other:
UEI#:	Q76NJBURC922	□Other.
G =	Q. 0.1020113012	Subrecipient:
KDE Contact Information		✓ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	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:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2451	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	Title III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		Lottler.
\$819,787.00		Evaluations:
Period of Award:		Evaluations.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Fort Thomas Independent Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 DCT5NJYTRC29	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):	d and Fiscal Year: FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	345L N/A 3300002-24 Indirect Costs 2024-2025 Title III, Sections 3111-3141, Education Department General Administrative	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other:
Regulations (EDGAR) IN 34 CFR PA	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members: Beechwood Ind. \$6,460/ Fort Thomas Ind. \$3,975/Dayton Ind. \$2,087

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	Other:
UEI#:	USCTK1GCG6G5	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	Z NO
Description/Fund Source of Award	l and Fiscal Vocas	Method of Payment
•		∑ Federal Cash Request
Description: Federal Award Date:	FY25 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
	July 1, 2024	☐ Automatic Payment
Federal Agency:	U.S. Department of Education	□Lump Sum
CFDA#:	84.365A	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of invoice from vendor
MUNIS Project Number: MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
	3300002-24	Monthly
Pass-through Number: Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
Restricted muliect Cost Rate.	indirect Costs 2024-2025	Quarterly
Grant Authority (Source): FSSA Ti	itle III, Sections 3111-3141, Education Department General Administrative	□Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
, ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
omorni naministrative Regarieme	into, for reactar/twards in 2 critically 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$40,050.00		
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
		Subrecipient:
KDE Contact Information	V : T : L W (F02) FC4 2704	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
		□Other:
Grant Authority (Source): ESSA, T	Title III, Sections 3111-3141, Education Department General Administrative	other.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission
		Other:
Award Amount:		Dottler.
\$22,659.00		Evaluations:
Period of Award:		Lvaiuauoiis.
July 1, 2024—September 30, 2026		
July 1, 2024 September 30, 2020	•	

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
Trogram consultant.	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	FIGURIOIL, NY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	WA ONTLICKY I Johnson	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		□other.
\$16,994.00		Evaluations:
Period of Award:		Erdiadiolis.

Consortia/Partnership Members: Campbell County \$7,155/Grant County \$9,839

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Date: September 25, 2024

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

July 1, 2024—September 30, 2026

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	GYM5CD7CSAH4	
KDE Contact Information		Subrecipient:
	Kaiman Triplett (E03) E64 2701 ovt 4000	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
Street Address:	Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Trankfort, K1 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2451	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	Fitle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$12,820.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠ Federal
City, State, Zip:	Elizabethtown, KY 42701	
UEI#:	SH7ZBMAJKQW9	□Other:
OLIT.	311/2DIVIANQW3	
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
orey, state 2.p.	Traintier y Kr. 18882	
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2451	= mescape or mireles in our relies.
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
		□Other:
Grant Authority (Source): ESSA, T	Title III, Sections 3111-3141, Education Department General Administrative	Zotner.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		□other.
\$46,013.00		Evaluations:
Period of Award:		Lvaldatiolis.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	□ NO
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
. ,	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		□Other:
Award Amount:		
\$28,522.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		
July 1, 2027 September 30, 2020		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
UEI#:	HWWLYAH86HD8	
		Subrecipient:
KDE Contact Information	V 1 7 1 1 1 (F00) F04 0704 1 4000	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	_ 140
Description/Fund Source of Awar	d and Eissal Voors	Method of Payment
Description:		
Federal Award Date:	FY25 Title III, Part A English Language Learners July 1, 2024	☐ Expenditure Reimbursement
	U.S. Department of Education	☐Automatic Payment
Federal Agency: CFDA#:	84.365A	□Lump Sum
*· = · ····	S365A240017	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN):		Receipt of invoice from vendor
MUNIS Project Number: MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Restricted marreet cost rate.	maneet 663t3 202+ 2023	□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$14,410.00		Firebreakless
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Agency Name: Jefferson County Board of Education State Street Address: PO Box 34020 Steederal City, State, Zip: Louisville, KY 40232 Other: UEII: RSD3NH1SNPA7 Subrecipient: KDE Contact Information Kaiman Triplett (502) 564-3791 ext. 4089 Yes Program Consultant: Brandy Neal (502) 564-3791 ext. 4131 No Street Address: 300 Sower Blvd, 5th Floor Yes Budget Contact: Dry Hawkins (502) 564-1979 ext. 4348 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: FY25 Title III, Part A English Language Learners Expenditure Reimbursement Federal Award Date: July 1, 2024 Expenditure Reimbursement Federal Agency: U.S. Department of Education Dutomatic Payment CFDA#: 84.365A Lump Sum RP/AWARD NUMBER (FAIN): 3365A240017 Receipt of Invoice from Vendor MUNIS Project Number: N/A Reimbursement Frequency: MOA Number: N/A Reimbursement Frequency: MOA Number: Indirect Costs 2024-2025 Quarterly Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Name and Address of Recipient		Fund Type:
City, State, Zip: Louisville, KY 40232 UEI#: R5D3NH1SNPA7 KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: F725 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PK/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Agency Name:	Jefferson County Board of Education	□State
UEI#: R5D3NH1SNPA7 Subrecipient: X Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Yes Program Consultant: Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Method of Payment Secledral Award Date: July 1, 2024 Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3356A240017 MOA Number: N/A Pass-through Number: 3300002-24 Monthly Monthly Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Street Address:	PO Box 34020	⊠Federal
UEI#: Subrecipient: KDE Contact Information Subrecipient: Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No Street Address: 300 Sower Blvd, 5th Floor Research and Development: Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development: Street Address: 300 Sower Blvd, 5th Floor Yes Street Address: 300 Sower Blvd, 5th Floor Wethod of Payment Street Address: No Description: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY25 Title III, Part A English Language Learners Method of Payment Description: FY25 Title III, Part A English Language Learners Method of Payment Federal Award Date: July 1, 2024 Expenditure Reimbursement Federal Agency: U.S. Department of Education Automatic Payment CFDA#: 84.365A Lump Sum RP/AWARD NUMBER (FAIN): 3365A240017 Receipt of Invoice from Vendor MUNIS Project Number: 345L Rembursement Frequency: MOA Number: N/A Reimbursement Frequency: Wand Number: Monthly Pass-through Number: 3300002-24 Monthly Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Quarterly Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department	City, State, Zip:	Louisville, KY 40232	□Other:
KDE Contact Information		R5D3NH1SNPA7	
KDE Contact Information			Subrecipient:
Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No			
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY25 Title III, Part A English Language Learners Eederal Award Date: July 1, 2024 Eederal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Research and Development: Yes Presearch and Development: Yes Presearch and Development: Nesearch and	Program Consultant:		
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Research and Development: Yes Yes Yes No No Nesearch and Development: Yes Yes Yes No No Nesearch and Development: Yes Yes No No Nesearch and Development: Yes Yes No No Nesearch and Development: Yes No No No Research and Development: Yes No No No No Payment Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative		Brandy Neal (502) 564-3791 ext. 4131	□ 140
Budget Contact: Street Address: Street Address: City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MOA Number: MOA Number: Pass-through Number: Pass-through Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Yes No No No No No No No No	Street Address:	300 Sower Blvd, 5th Floor	Research and Develonment:
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY25 Title III, Part A English Language Learners	Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	<u>-</u>
Description/Fund Source of Award and Fiscal Year: Description: FY25 Title III, Part A English Language Learners Federal Award Date: Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education FCFDA#: FR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Aus 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Method of Payment Method of Payment Frederal Cash Request Federal Cash Request Federa	Street Address:	300 Sower Blvd, 5th Floor	
Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A Request PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Pass-through Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	City, State Zip:	Frankfort, KY 40601	△ NO
Description: FY25 Title III, Part A English Language Learners Federal Award Date: July 1, 2024 Federal Agency: U.S. Department of Education CFDA#: 84.365A Request PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Pass-through Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative			Mathad of Daymont
Federal Award Date: Federal Award Date: Federal Agency: U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Expenditure Reimbursement	Description/Fund Source of Award	d and Fiscal Year:	<u> </u>
Federal Agency: CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A240017 MUNIS Project Number: MOA Number: Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other:	Description:	FY25 Title III, Part A English Language Learners	•
CFDA#: 84.365A	Federal Award Date:	July 1, 2024	•
PR/AWARD NUMBER (FAIN): S365A240017	Federal Agency:	U.S. Department of Education	•
MUNIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Restricted Indirect Cost Rate: Indirect Costs 2024-2025 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	CFDA#:	84.365A	•
MOA Number: N/A Reimbursement Frequency: Pass-through Number: 3300002-24	PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	MUNIS Project Number:	345L	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	MOA Number:	N/A ONTHICK / HONOR	Reimbursement Frequency:
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Pass-through Number:	3300002-24	⊠Monthly
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
			□Other:
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Financial Reporting Method:			Financial Reporting Method:
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. ⊠ Electronic Submission CDIP	<u>Uniform Administrative Requirement</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Othory			
Award Amount:			
\$2,110,239.00 Evaluations:	\$2,110,239.00		Evaluations:
Period of Award:	Period of Award:		
July 1, 2024—September 30, 2026			

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		□other:
\$70,262.00		Evaluations:
Period of Award:		Evaluations.
July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Consortia/Partnership Members:

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	EX2YKXPGAM55	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	□ 140
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	∆ NO
		Method of Payment
Description/Fund Source of Awar	d and Fiscal Year:	
Description:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□Other:
Award Amount:		
\$62,013.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	LaRue County Board of Education 208 College St Hodgenville, KY 42748 KAG2K1MLNMF5	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No 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:	d and Fiscal Year: FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Regulations (EDGAR) IN 34 CFR PA	Title III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:

Consortia/Partnership Members: Breckinridge Co. \$2,683/Elizabethtown Ind. \$8,547/Larue Co. \$5,267/Meade Co. \$4,174/ Washington Co. \$6,758

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

July 1, 2024—September 30, 2026

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 Program Consultant: Street Address:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor	Subrecipient:
Budget Contact: Street Address:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ 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:	d and Fiscal Year: FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A \$365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025	Method of Payment □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: □ Monthly □ Quarterly
		Other:
Regulations (EDGAR) IN 34 CFR PA	itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	•
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
5	I Let Iv	Method of Payment
Description/Fund Source of Award		⊠Federal Cash Request
Description:	FY25 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345L	L L
MOA Number:	N/A A A THE CLAN A LABOR TO THE CONTRACT OF TH	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		
\$21,068.00		Evaluations:
Davied of Assert		Lvaluatiolis.
Period of Award:		

Consortia/Partnership Members: Logan County \$7,652/Muhlenburg County \$5,863/ Russellville Independent \$7,553

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Date: September 25, 2024

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

July 1, 2024—September 30, 2026

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#:	TCMLSQ9N16G3	
		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission
		Other:
Award Amount:		□ottler.
\$34,286.00		Evaluations:
Period of Award:		LvaiudiiUii5.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	□ 140
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
		Method of Payment
Description/Fund Source of Award	d and Fiscal Year:	<u> </u>
Description:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	L L C
MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	tle III, Sections 3111-3141, Education Department General Administrative	
, ,	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative Requirement</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Account American		□Other:
Award Amount:		
\$20,075.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 East College St	⊠ Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	NMMEWKCCDGR1	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	_
Description/Fund Source of Awar	d and Eissal Vaari	Method of Payment
Description:		∑ Federal Cash Request
Federal Award Date:	FY25 Title III, Part A English Language Learners July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Eneccipt of invoice from Vendor
MOA Number:	N/A optucky/ L)opar	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
		□ Other:
Grant Authority (Source): ESSA, T	Title III, Sections 3111-3141, Education Department General Administrative	Louier.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		
\$54,360.00		Evaluations:
Period of Award:		

Consortia/Partnership Members: Fulton Independent \$298/Marshall Co. \$3,478/Mayfield Independent \$44,721/ Murray Independent \$5,863

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Date: September 25, 2024

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

July 1, 2024—September 30, 2026

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		□other:
\$14,907.00		Evaluations:
Davied of Assends		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Vear	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	245	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$18,187.00		
910,107.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Northern Ky Cooperative for Educational Services, INC	□State
Street Address:	5516 E Alexandria Pike	⊠Federal
City, State, Zip:	Cold Spring, KY 41076	□Other:
UEI#:	NLJ7KG1ABLX9	_ 5 0.15.1
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	□ NO
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	1 1 (
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
		□Other:
Award Amount:		= other.
\$11,032.00		Evaluations:
Period of Award:		LTGIGGGOID.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members: Bellevue Ind. \$994/Ludlow Ind. \$2,783/Mason Co. \$1,491/Pendleton Co. 398/Southgate Ind. \$596/Walton-Verona \$3,180/Williamstown Ind. \$1,590

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Date: September 25, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	LA8BK54J3FU7	
		Subrecipient:
KDE Contact Information	W	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	2.110
Description/Fund Source of Award	l and Fiscal Vear	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	☑ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	\$365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	ZAFI	inteccipt of invoice from vendor
MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PAR	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:		
\$22,559.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of RecipientFund Type:Agency Name:Oldham County Board of EducationStateStreet Address:6165 W Hwy 146⋉ FederalCity, State, Zip:Crestwood, KY 40014Other:UEI#:JAN2T65BBKS8Other:Subrecipient:KDE Contact Information⋉ YesProgram Consultant:Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131NoStreet Address:300 Sower Blvd, 5th Floor Budget Contact:Research and Development:
City, State, Zip: Crestwood, KY 40014 ☐ Other: UEI#: JAN2T65BBKS8 KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 ☐ No Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 City, State, Zip: ☐ Other: Subrecipient: ☐ Yes ☐ No ☐ No Research and Development:
UEI#: KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development:
UEI#: KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development:
RDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348
RDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348
Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development:
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Research and Development:
Budget (Ontact: Dru Hawkins (502) 564-1979 ext. 4348
Yes
Street Address: 300 Sower Blvd, 5th Floor Situ State 7 in State 7
City, State Zip: Frankfort, KY 40601
Description/Fund Source of Award and First Voars Method of Payment
Description/fully source of Award and ristal real.
Description: FY25 Title III, Part A English Language Learners ☐ Federal Cash Request
Federal Award Date: July 1, 2024 Expenditure Reimbursement
Federal Agency: U.S. Department of Education □ Automatic Payment
CFDA#: 84.365A □Lump Sum
PR/AWARD NUMBER (FAIN): S365A240017 □ Receipt of Invoice from Vendor
MUNIS Project Number: 345L
MONIS Project Number: 345L MOA Number: N/A Pass-through Number: 3300002-24 Reimbursement Frequency: Monthly Pastricted Indirect Cost Pate: Indirect Costs 2024 2025
Pass-through Number: 3300002-24 ⊠ Monthly
Restricted Indirect Cost Rate: Indirect Costs 2024-2025 □ Quarterly
□Other:
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Financial Reporting Method:
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. 区DIP
Othory
Award Amount:
\$41,839.00 Evaluations:
Period of Award:
July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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	_ 0
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Subrecipient: ☐ Yes ☐ No Research and Development: ☐ Yes ☐ No
City, State Zip:	Frankfort, KY 40601	
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:	FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
- · · · · · · · · · · · · · · · · · · ·	itle III, Sections 3111-3141, Education Department General Administrative	
Uniform Administrative Requiremed Award Amount: \$13,417.00	RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members: Gallatin County \$9,342/Owen County \$4,075

July 1, 2024—September 30, 2026

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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 42302	□Other:
UEI#:	YDS6FZ5SPHG5	
		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	other.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission
		Other:
Award Amount:		Dottler.
\$55,355.00		Evaluations:
Period of Award:		Lagrandio 113.
July 1, 2024—September 30, 2026		
July 1, 2027 Jupicinion 30, 2020	•	

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: UEI#:	Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Dru Hawkins (502) 564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Subrecipient: ☐ Yes ☐ No 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:	FY25 Title III, Part A English Language Learners July 1, 2024 U.S. Department of Education 84.365A S365A240017 345L N/A 3300002-24 Indirect Costs 2024-2025	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Regulations (EDGAR) IN 34 CFR PA	Title III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☑ Electronic Submission CDIP ☐ Other: Evaluations:

Consortia/Partnership Members: McCracken County \$16,497/Paducah Independent \$7,255

July 1, 2024—September 30, 2026

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
KD5.6		Subrecipient:
KDE Contact Information	W	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Vear	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	245	Encecipt of invoice from vendor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	2 other
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
		□Other:
Award Amount:		= other.
\$23,454.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
		Subrecipient:
KDE Contact Information	W. 1	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	_ 140
Description/Fund Source of Awar	d and Fiscal Veers	Method of Payment
Description:		
Federal Award Date:	FY25 Title III, Part A English Language Learners July 1, 2024	☐ Expenditure Reimbursement
	U.S. Department of Education	☐Automatic Payment
Federal Agency: CFDA#:	84.365A	□Lump Sum
*· = · ····	S365A240017	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN):		Receipt of invoice from vendor
MUNIS Project Number: MOA Number:	345L N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
Restricted maneet cost nate.	maneet 603t3 2024 2023	□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, 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:
\$18,783.00		Firebreakless
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	PO Box 578	⊠ Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	□other.
5 -		Subrecipient:
KDE Contact Information		✓ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	Bassauch and Bassalaumants
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	⊠Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345L	
MOA Number:	N/A ONTILCE/VI IONOR	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative Requiren</u>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
		□Other:
Award Amount:		
\$60,026.00		
		Evaluations:
Period of Award:		Evaluations:

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiscal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission
		Other:
Award Amount:		□ottler.
\$117,368.00		Evaluations:
Period of Award:		Lvaiuatiolis.
July 1, 2024—September 30, 2026		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Name and Address of Recipient		Fund Type:	
Agency Name:	Todd County Board of Education	□State	
Street Address:	205 Airport Rd	⊠ Federal	
City, State, Zip:	Elkton, KY 42220	Other:	
UEI#:	T2PSEBKV1CM9	□other:	
oeiii.	121 SEBRATONIS	Cubuscisiant	
KDE Contact Information		Subrecipient:	
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes	
ŭ .	Brandy Neal (502) 564-3791 ext. 4131	□ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes	
City, State Zip:	Frankfort, KY 40601	⊠ No	
5.c,, 5 tate 2.p.			
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment	
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment	
CFDA#:	84.365A	☐Lump Sum	
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor	
MUNIS Project Number:	2/5/	= necespt or sim once in our reliant	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:	
Pass-through Number:	3300002-24	⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly	
		□ Other:	
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	other.	
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Financial Reporting Method:			
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission	
		Other:	
Award Amount:		□otner.	
\$11,528.00		Fueluations	
		Evaluations:	
Period of Award:			
July 1, 2024—September 30, 2026			

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#:	MMVUBL3ECMX4	
KD5.0		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Vear	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Encecipt of invoice from vendor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□ Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	2 other
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
		Other:
Award Amount:		Dottler.
\$368,999.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
KD5.0		Subrecipient:
KDE Contact Information	V	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Eiseal Voors	Method of Payment
Description:	FY25 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	Receipt of Invoice from Vendor
MUNIS Project Number:	2451	Theceipt of invoice from vehicor
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
		□Other:
Grant Authority (Source): ESSA, 7	Title III, Sections 3111-3141, Education Department General Administrative	other.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission
Award Amount:		()thor
\$17,690.00		□Other:
	ULAII	
Period of Award:	ULAII	Evaluations:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

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	□ottler.
<u> </u>	111005111111002	Subraciniant
KDE Contact Information		Subrecipient: ☑ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
_	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	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:	FY25 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2451	
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		□ Other:
Award Amount:		Lottler.
\$28,025.00		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		
July 1, 2024—September 30, 2020		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

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	□other:
oeiii.	EGEN WOTH COLO	Cubuscisiant
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
ŭ	Brandy Neal (502) 564-3791 ext. 4131	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
5.c,, 5 tate 2.p.		
Description/Fund Source of Award and Fiscal Year:		Method of Payment
Description:	FY25 Title III, Part A English Language Learners	□ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	2/5/	= necespt or sim once in our reliant
MOA Number:	N/A 3300002-24	Reimbursement Frequency:
Pass-through Number:	3300002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly
		□Other:
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative		
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Financial Reporting Method:		
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		□other:
\$34,386.00		Firebreakless
		Evaluations:
Period of Award:		
July 1, 2024—September 30, 2026		

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2024

Division of School & Program Improvement

