Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 U.S. 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
KDE Contact Information		Research and Development:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	☐ Yes
Flogram Consultant.	Brandy Neal (502) 564-3791 ext. 4089	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
City, State Zip.	Trankfort, KI 40001	☐ Automatic Payment
Description/Fund Source of Award	l and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	·
	U.S. Department of Education	Reimbursement Frequency:
Federal Agency:	U.S. Department of Equivation	
Federal Agency: CFDA#:	·	⊠Monthly
CFDA#:	84.365A	⊠Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.365A \$365A240017	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
CFDA#:	84.365A \$365A240017	⊠Monthly
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	84.365A \$365A240017	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.365A \$365A240017 345LI N/A	Monthly □Quarterly □Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025	<ul><li>☑ Monthly</li><li>☐ Quarterly</li><li>☐ Other:</li><li>Financial Reporting Method:</li></ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  tle III, Sections 3111-3141, Education Department General Administrative	<ul> <li>☑ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> <li>Financial Reporting Method:</li> <li>☑ Electronic Submission CDIP</li> </ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	<ul> <li>☑ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> <li>Financial Reporting Method:</li> <li>☑ Electronic Submission CDIP</li> </ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  tle III, Sections 3111-3141, Education Department General Administrative	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement  REVISED Award Amount: \$147,821.00	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	

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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 <u>Brandy Neal</u> (502) 564-3791 ext. 4131	Research and Development:  ☐ Yes  ☑ No
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	∑ Federal Cash Request
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Expenditure Reimbursement☐ Automatic Payment
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number: MOA Number:	345LI N/A 3300002-24 Indirect Costs 2024-2025	□Other:
Pass-through Number: Restricted Indirect Cost Rate:	3300002-24 Indirect Costs 2024-2025	Financial Reporting Method:  ⊠ Electronic Submission CDIP
Grant Authority (Source): FSSA T	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.	Evaluations:
REVISED Award Amount: \$12,796.00	ULAII	UIN
Period of Award:		

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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W. Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	XUX4JJAB3QY5	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		•
Description/Fund Source of Awa	rd and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	TMANT OF
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
		□Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requirer</u>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$16,475.00		
Period of Award:		
July 1, 2024—September 30, 202	6	
July 1, 2027 September 30, 202		

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: August 11, 2025

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	$\square$ Other:
UEI#:	JDGEGMX4PNV5	
		Research and Development:
KDE Contact Information	W. 1. (700) 701 701 701	☐ 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	Method of Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description /Freed Course of Asses	d and Fiscal Vacus	□Lump Sum
Description/Fund Source of Awar		☐ Receipt of Invoice from Vendor
Description: Federal Award Date:	FY25 Title III, Part A – Immigrant	Encocipt of invoice from Vendor
	July 1, 2024	Reimbursement Frequency:
Federal Agency: CFDA#:	U.S. Department of Education 84.365A	Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□ Quarterly
MUNIS Project Number:	345LI	□ Other:
MOA Number:	N/A opticky/ Dopor	Totaler.
Pass-through Number:	N/A 3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
Restricted marreet cost Nate.	<u>Indirect Costs 2024-2025</u>	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative		□ Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
REVISED Award Amount:		
\$50,901.00		
Period of Award:		

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: August 11, 2025

Agency Name: Danville Independent Board of Education Street Address: 152 E. Martin Luther King Blvd Srederal City, State, Zip: Danville, KY 40422 Other: UEI#: E5GVNPT52FZ3  KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Srandy Neal (502) 564-3791 ext. 4131  Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Street Street Address: Clump Sum
City, State, Zip: Danville, KY 40422 UEl#: E5GVNPT52FZ3  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: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601  City, State Zip: Greet Address: Greet
UEI#:       E5GVNPT52FZ3         KDE Contact Information       Research and Development:
KDE Contact Information         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       Method of Payment         Budget Contact:       Thelma Hawkins (502) 564-1979 ext. 4361       ⋈ Federal Cash Request         Street Address:       300 Sower Blvd, 5th Floor       □ Expenditure Reimbursement         City, State Zip:       Frankfort, KY 40601       □ Automatic Payment
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:  Thelma Hawkins (502) 564-1979 ext. 4361  Street Address:  300 Sower Blvd, 5th Floor  Thelma Hawkins (502) 564-1979 ext. 4361  Street Address:  City, State Zip:  Frankfort, KY 40601   Yes  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment
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:  Thelma Hawkins (502) 564-1979 ext. 4361  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Kaiman Triplett (502) 564-3791 ext. 4089  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment
Brandy Neal (502) 564-3791 ext. 4131  Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361  Street Address: 300 Sower Blvd, 5th Floor  Street Address: City, State Zip: Frankfort, KY 40601   Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment
Street Address:  Budget Contact:  Thelma Hawkins (502) 564-1979 ext. 4361  Street Address:  300 Sower Blvd, 5th Floor  Thelma Hawkins (502) 564-1979 ext. 4361  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Frankfort, KY 40601  Method of Payment  □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement  City, State Zip: Frankfort, KY 40601  Automatic Payment
City, State Zip:  Frankfort, KY 40601  Expenditure Reimbursement  Automatic Payment
□ Automatic Payment
Description: FY25 Title III, Part A − Immigrant □ Receipt of Invoice from Vendor
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education Reimbursement Frequency:
CFDA#: 84.365A
PR/AWARD NUMBER (FAIN): S365A240017  Quarterly
MUNIS Project Number: 24511
MOA Number: N/A  Pass-through Number: 3300002-24  Financial Reporting Method:
Pass-through Number: 3300002-24 Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2024-2025   Electronic Submission CDIP
□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
<u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u> .
REVISED Award Amount:
\$13,149.00
Period of Award:

### **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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	$\square$ Other:
UEI#:	RUCJG2JV1JJ3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		•
Description/Fund Source of Awa		□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	$\square$ Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	TMANT OT
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
		□Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requiren	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$18,799.00		
Period of Award:		
. C. IOG DI AWGIG.		

**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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
WD5.0		Research and Development:
KDE Contact Information	W	☐ 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	Method of Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description / Fund Source of August	Land Fiscal Vocas	□Lump Sum
Description/Fund Source of Award		Receipt of Invoice from Vendor
Description:	FY25 Title III, Part A – Immigrant	Theorift of invoice from Vendor
Federal Award Date:	July 1, 2024	Reimbursement Frequency:
FOGERAL VGENCV.	U.S. Department of Education	Reinibursement Frequency.
Federal Agency:	·	MAAnthly
CFDA#:	84.365A	Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.365A S365A240017	Quarterly
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	84.365A \$365A240017	•
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.365A \$365A240017	□Quarterly □Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.365A S365A240017 345LI N/A 3300002-24	☐ Quarterly ☐ Other:  Financial Reporting Method:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.365A \$365A240017 345LI N/A	☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025	☐ Quarterly ☐ Other:  Financial Reporting Method:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  tle III, Sections 3111-3141, Education Department General Administrative	☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  tle III, Sections 3111-3141, Education Department General Administrative	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI Uniform Administrative Requireme	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI Uniform Administrative Requireme	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 tle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP □ Other:

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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
		Research and Development:
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	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		□Lump Sum
Description/Fund Source of Award		Receipt of Invoice from Vendor
Description:	FY25 Title III, Part A – Immigrant	Receipt of invoice from vendor
Federal Award Date:	July 1, 2024	Deimburgen aut Franzisch
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	rmant ot
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
REVISED AWAI'U AIIIUUIIL.		
\$16.828.00		
\$16,828.00		
\$16,828.00 Period of Award:		

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: August 11, 2025

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
		Research and Development:
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	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fund Source of Awar		·
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	B
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	tmant ot
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		□Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requirem</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$57,461.00		
Period of Award:		

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: August 11, 2025

Division of School & Program Improvement

July 1, 2024—September 30, 2026

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
_		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		□Lump Sum
Description/Fund Source of Awar		•
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	Daimhant Francisco
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A ONTHICK / HONDER	rmant ot
Pass-through Number:	N/A 3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□ Electronic Submission CDIP
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$20,034.00		
720,054.00		
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: August 11, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		•
Description/Fund Source of Awa	rd and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	TMANT OF
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
		□Other:
- · · · · · · · · · · · · · · · · · · ·	Title III, Sections 3111-3141, Education Department General Administrative	
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requiren</u>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$18,092.00		
Period of Award:		
July 1, 2024—September 30, 202	6	
July 1, 2027 September 30, 202	~	

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: August 11, 2025

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
WD5.0		Research and Development:
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	Method of Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
Description/Fund Source of Awar	d and Eissal Voors	□Lump Sum
Description:		Receipt of Invoice from Vendor
Federal Award Date:	FY25 Title III, Part A – Immigrant July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	☐ Quarterly
MUNIS Project Number:	24514	□Other:
MOA Number:	N/A 3300002-24	tmont of
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Zoulen.
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<b>Uniform Administrative Requirem</b>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
REVISED Award Amount:		
\$32,922.00		
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: August 11, 2025

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S. College Stree	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	_ 0 0
		Research and Development:
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	Method of Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	-
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
<b>Description/Fund Source of Awa</b>	rd and Fiscal Year:	☐Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	tmont of
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): ESSA,	Title III, Sections 3111-3141, Education Department General Administrative	□other.
Regulations (EDGAR) IN 34 CFR P	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<b>Uniform Administrative Requirer</b>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
REVISED Award Amount:		
\$14,385.00		
Period of Award:		
July 1, 2024—September 30, 202	6	

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: August 11, 2025