Name and Address of Recipient		Fund Type:
Agency Name:	Adair County	□State
Street Address:	1204 Greensburg St	⊠ Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	- other.
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	□ No
	Wes Blake (502) 564-3791 ext. 4031	
Street Address:	300 Sower Blvd, 5th Floor	Passayah and Davalanmant
Budget Contact:	<u>Thelma Hawkins</u> , (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Mathad of Daymant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	two ant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/	☐ Quarterly
Grant Authority (Source): ESSA Ti	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$128,620.00		
Period of Award:		Evaluations:
July 1, 2025—September 30, 2027		-
July 1, 2023—3eptember 30, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Agency Name: Street Address: 1211 Center Street	Name and Address of Recipient		Fund Type:
Street Address: 1211 Center Street □ Other: City, State, Zip: Bowling Green, KY 42101 □ Other: UEI#: ZQDJM4X8CD64 □ Other: KDE Contact Information Program Consultant: Monica Higgins (502) 564-3791 ext. 4052 ☑ Yes Wes Blake (502) 564-3791 ext. 4031 □ No Street Address: 300 Sower Blvd, 5th Floor 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/Fund Source of Award Date: July 1, 2025 Federal Award Date: July 1, 2025 ☑ Federal Cash Request Federal Award Date: July 1, 2025 ☑ Federal Cash Request Federal Award Date: 314M ☑ Automatic Payment MUNIS Project Number: 314M ☑ Receipt of Invoice from Vendor MOA Number: 314M ☑ Receipt of Invoice from Vendor MOA Number: 3100102-25 ☑ Monthly ☑ Quarterly General Administrative Regulations (EDGAR) IN 3	•	Rowling Green Independent	••
City, State, Zip: Bowling Green, KY 42101 UEI#: ZQDJM4X8CD64 KDE Contact Information Program Consultant: Monica Higgins (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4052 Wes Blake (502) 564-3791 ext. 4031 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, (502) 564-1979 ext. 4361 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: Description Frund Source of Award and Fiscal Year: Description: PY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the		·	
UEIH: ZQDJM4X8CD64 KDE Contact Information Subrecipient: Program Consultant: Monica Higgins (502) 564-3791 ext. 4052 ⊠ Yes Mess Blake (502) 564-3791 ext. 4031 No Street Address: 300 Sower Blvd, 5th Floor Research and Development: Budget Contact: Thelma Hawkins, (502) 564-1979 ext. 4361 Research and Development: Street Address: 300 Sower Blvd, 5th Floor Yes City, State Zip: Frankfort, KY 40601 No Description/Fund Source of Award and Fiscal Year: Wethod of Payment Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Method of Payment Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Cash Request Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education Lump Sum CFDA#: 84.010A Automatic Payment MUNIS Project Number: 314M Receipt of Invoice from Vendor MOA Number: N/A Receipt of Invoice from Vendor MOA Number: N/A Monthly Gestricted Indirect Cost Rate: Indirect Costs 2025-2026 Monthly General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 C			
KDE Contact Information Subrecipient: Program Consultant: Monica Higgins (502) 564-3791 ext. 4052 Yes Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, (502) 564-1979 ext. 4361 Research and Development: Street Address: 300 Sower Blvd, 5th Floor Yes City, State Zip: Frankfort, KY 40601 No Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Method of Payment Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Method of Payment Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education Automatic Payment FPDA#: 84.010A Automatic Payment PR/AWARD NUMBER (FAIN): S010A250017 Lump Sum MUNIS Project Number: 314M Receipt of Invoice from Vendor MOA Number: N/A Pass-through Number: 3100102-25 Reimbursement Frequency: Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Monthly Gran		<u> </u>	⊔Otner:
Program Consultant: Monica Higgins (502) 564-3791 ext. 4052 No	OLI#.	2QDJIVI4A6CD04	
Wes Blake (502) 564-3791 ext. 4031 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: Description FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	KDE Contact Information		-
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: Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform 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. Financial Reporting Method:	Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	— 133
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: Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Regulations (Federal Awards in 2 CFR Part 200 and 3474. Freederal Agency: Western Authority (Source): Financial Reporting Method: Financial Reporting Method:		Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601	Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Description/Fund Source of Award and Fiscal Year: Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474. Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	City, State Zip:	Frankfort, KY 40601	⊠ No
Description: FY26 Title I Part D, Subpart 2 Neglected & Delinquent Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Federal Award Date: Federal Agency: U.S. Department of Education CFDA#: 84.010A PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	
CFDA#: 84.010A	Federal Award Date:	July 1, 2025	·
PR/AWARD NUMBER (FAIN): S010A250017 MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Federal Agency:	U.S. Department of Education	-
MUNIS Project Number: 314M MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other:	CFDA#:	84.010A	•
MOA Number: N/A Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other: ☐ Other: ☐ Financial Reporting Method:	PR/AWARD NUMBER (FAIN):	S010A250017	•
Pass-through Number: 3100102-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method:	MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. SMonthly Other: Financial Reporting Method:	MOA Number:	N/A	tmant of
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Financial Reporting Method:	Pass-through Number:	3100102-25	
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the 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. Guarterly Other: Financial Reporting Method:	Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
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. Financial Reporting Method:			□Quarterly
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Financial Reporting Method:			□Other:
	Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
⊠ Electronic Submission CDIP			☑ Electronic Submission CDIP
Award Amount:			□Other:
\$130,269.00	\$130,269.00		
Period of Award: Evaluations:	Period of Award:		Evaluations:
July 1, 2025—September 30, 2027			

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	_ 55
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
1 Togram consultant.	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A O D T I C C C C C C C C C C C C C C C C C C	two ant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/ 1	□Quarterly
	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Award Amount:		☑Electronic Submission CDIP
\$138,514.00		□Other:
7130,314.00		
Period of Award:		Evaluations:
July 1 2025 Sontombor 20 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County	□State
Street Address:	200 Glass Street	⊠Federal
City, State, Zip:	Hiopkinsville, KY 42240	□Other:
UEI#:	JTQLEJ68MVC7	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Vear	
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
	314M	☐ Receipt of Invoice from Vendor
MUNIS Project Number: MOA Number:	N/A	
	3100102-25	Reimbursement Frequency:
Pass-through Number: Restricted Indirect Cost Rate:		⊠Monthly
Restricted indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□ Other:
	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Award Amount:		Other:
\$164,898.00		Lottlet.
5 1 6		Evaluations:
Period of Award:		LValuations.
July 1, 2025—September 30, 2027	,	

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County	□State
Street Address:	P.O. Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
1 Togram consultant.	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar		Method of Payment
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A optical language	tmant at
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/	□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Award Amount:		☑ Electronic Submission CDIP
		□Other:
\$26,384.00		
Period of Award:		Evaluations:
July 1, 2025—September 30, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County	□State
Street Address:	190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	USCTK1GCG6G5	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	☑ Federal Cash Request
Federal Agency:	U.S. Department of Education	Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
		□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$151,706.00		
Period of Award:		Evaluations:
July 1, 2025—September 30, 2027		
, , === ===============================		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
ŭ .	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Mathad of Daymant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/	□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Accord American		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$31,331.00		
Period of Award:		Evaluations:
July 1 2025—Sentember 30 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	other.
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award		Method of Payment
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	☑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.010A	•
PR/AWARD NUMBER (FAIN):	S010A250017	Lump Sum
MUNIS Project Number:	314M	Receipt of Invoice from Vendor
MOA Number:	N/A O D T I C C C C C C C C C C C C C C C C C C	tmont of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Monthly
		□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Accord American		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$21,437.00		
Period of Award:		Evaluations:
July 1 2025—Sontombor 20, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County	□State
Street Address:	200 Daniel Boone Drive	⊠ Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	T4MVCMAF9WW3	□other.
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	□ No
	Wes Blake (502) 564-3791 ext. 4031	□ NO
Street Address:	300 Sower Blvd, 5th Floor	Decearsh and Development
Budget Contact:	<u>Thelma Hawkins</u> , (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Mathad of Daymant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
		☐ Quarterly
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$61,012.00		
Period of Award:		
/ / / / / / / / / / / / / /		Evaluations:

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
ŭ .	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awar	d and Fiscal Year:	Mathad of Daymant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	, , ,	□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□ Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Award Amount:		☑ Electronic Submission CDIP
\$153,355.00		□Other:
7133,333.00		
Period of Award:		Evaluations:
July 1 2025—Sentember 30 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent	□State
Street Address:	220 N. 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
UEI#:	J9SDANQDRSV9	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> , (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Math ad of Daymant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	two ant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
		□Quarterly
Grant Authority (Source): ESSA Tit	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$ 9,894.00		
Period of Award:		Evaluations:
July 1, 2025—September 30, 2027		-
July 1, 2023—Jeptellibel 30, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County	□State
Street Address:	640 Woodford Drive	⊠ Federal
City, State, Zip:	Mt. Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	Domer.
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
Frogram Consultant.	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	□ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Halikioit, Ki 40001	Z 110
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/	□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$41,224.00		
Period of Award:		Evaluations:
July 1 2025—Sontomber 20 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:		
Agency Name:	Newport Independent	□State		
Street Address:	30 W. Eighth Street	⊠ Federal		
City, State, Zip:	Newport, KY 41071	□Other:		
UEI#:	C57VV1BQPZ76	□other.		
		Subrecipient:		
KDE Contact Information		⊠ Yes		
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	□ No		
	Wes Blake (502) 564-3791 ext. 4031	□ NO		
Street Address:	300 Sower Blvd, 5th Floor	Decearsh and Development		
Budget Contact:	<u>Thelma Hawkins</u> , (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes		
City, State Zip:	Frankfort, KY 40601	⊠ No		
Description/Fund Source of Awar	d and Fiscal Year:	Mathad of Daymant		
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment		
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request		
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement		
CFDA#:	84.010A	☐ Automatic Payment		
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum		
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor		
MOA Number:	N/A	tmant of		
Pass-through Number:	3100102-25	Reimbursement Frequency:		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly		
		☐ Quarterly		
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department ☐Other:				
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the				
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
Award Amount:		□Other:		
\$174,790.00				
Period of Award:				
		Evaluations:		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County	□State
Street Address:	501 East University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Aware	d and Fiscal Year:	Mathad of Daymont
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
		□Quarterly
Grant Authority (Source): ESSA Ti	□Other:	
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$41,224.00		
Period of Award:		Evaluations:
July 1, 2025—September 30, 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:		
Agency Name:	Raceland-Worthington Independent	□ State		
Street Address:	600 Ram Blvd.	⊠ Federal		
City, State, Zip:	Raceland, KY 411639			
UEI#:	NBKUF6L3DH53	☐Other:		
OLI#.	NBROFOLSDITSS			
KDE Contact Information		Subrecipient:		
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes		
	Wes Blake (502) 564-3791 ext. 4031	□ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes		
City, State Zip:	Frankfort, KY 40601	⊠ No		
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment		
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Federal Cash Request		
Federal Award Date:	July 1, 2025	•		
Federal Agency:	U.S. Department of Education	Expenditure Reimbursement		
CFDA#:	84.010A	Automatic Payment		
PR/AWARD NUMBER (FAIN):	S010A250017	☐ Lump Sum		
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor		
MOA Number:	N/A	two ant of		
Pass-through Number:	3100102-25	Reimbursement Frequency:		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly		
		□Quarterly		
Grant Authority (Source): ESSA Tit	□Other:			
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the				
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:		
		☑ Electronic Submission CDIP		
Award Amount:	□Other:			
\$148,408.00				
Devised of Asserts		Evaluations:		
Period of Award:				
July 1, 2025—September 30, 2027				

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:		
Agency Name:	Warren County	□State		
Street Address:	303 Lover's Lane	⊠ Federal		
City, State, Zip:	Bowling Green, KY 42102	□Other:		
UEI#:	MMVUBL3ECMX4	- other.		
KDE Contact Information		Subrecipient:		
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	∑ Yes		
Trogram consultant.	Wes Blake (502) 564-3791 ext. 4031	□ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Research and Development:		
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes		
City, State Zip:	Frankfort, KY 40601	⊠ No		
	•	_ 140		
Description/Fund Source of Awar		Method of Payment		
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	⊠Federal Cash Request		
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education	☐ Automatic Payment		
CFDA#:	84.010A	•		
PR/AWARD NUMBER (FAIN):	S010A250017	□Lump Sum		
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor		
MOA Number:	N/A opticky loops	tmant at		
Pass-through Number:	3100102-25	Reimbursement Frequency:		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly		
	/ 1	□Quarterly		
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department ☐ Other:				
General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the				
Unitorm Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:		
Award Amount:		⊠Electronic Submission CDIP		
\$52,767.00		□Other:		
JJ2,707.00				
Period of Award:		Evaluations:		
July 1, 2025—September 30, 2027				

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
KDE Contact Information		Subrecipient:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	⊠ Yes
	Wes Blake (502) 564-3791 ext. 4031	□ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> , (502) 564-1979 ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Nachhad of Daywaant
Description:	FY26 Title I Part D, Subpart 2 Neglected & Delinquent	Method of Payment
Federal Award Date:	July 1, 2025	⊠ Federal Cash Request
Federal Agency:	U.S. Department of Education	☐ Expenditure Reimbursement
CFDA#:	84.010A	☐ Automatic Payment
PR/AWARD NUMBER (FAIN):	S010A250017	☐Lump Sum
MUNIS Project Number:	314M	☐ Receipt of Invoice from Vendor
MOA Number:	N/A	tmant of
Pass-through Number:	3100102-25	Reimbursement Frequency:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	⊠Monthly
	/	□Quarterly
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
_	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$13,192.00		
Period of Award:		Evaluations:
July 1 2025—Sentember 30 2027		

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

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