Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver St	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	KBH7G4LAUHR1	_ 5
		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	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
		Moth od of Dovernment
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A ODTILICATION	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	/ 1	□Other:
	Title 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
		□Other:
Award Amount:		
\$37,098.00		Evaluations:
Period of Award:		
July 1 2025 — Sentember 30 202	7	

Consortia/Partnership Members: Allen County \$5,990.00, Barren County \$7,922.00, Metcalfe Co. \$1,932.00, Monroe \$7,729.00, Simpson 13,525.00

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: August 25, 2025

Name and Address of Basiniant		Found Tomas
Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N. Fifth Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	☐ Other:
UEI#:	PDC7AM31HNX3	
WD5.0		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	Z NO
		Method of Payment
Description/Fund Source of Awar		-
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A O D T I I C I C I C I C I C I C I C I C I C	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Zouien.
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
		Other:
Award Amount:		□otner.
\$20,868.00		Fuchantings
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

Consortia/Partnership Members: Bardstown \$12,366.00, Frankfort Independent \$2,029.00, Paris Independent \$6,473.00

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: August 25, 2025

Name and Address of Positions		Fried Times
Name and Address of Recipient	Pagna County Doord of Education	Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 Us 42	⊠ Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
KDE Contact Information		Subrecipient:
	Volmon Triplett (FO2) F64 2701 out 4000	
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 Award		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A optical design and a second	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		Liotilei.
\$220,166.00		Findingstone
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:		
Agency Name:	Bourbon County Board of Education	□State		
Street Address:	3343 Lexington Road	⊠Federal		
City, State, Zip:	Paris, KY 40361	□Other:		
UEI#:	YJ49WJKCSH23			
		Subrecipient:		
KDE Contact Information		⊠ Yes		
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No		
	Brandy Neal (502) 564-3791 ext. 4131	o		
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		
		Method of Payment		
Description/Fund Source of Awar				
Description:	FY26 Title III, Part A English Language Learners	•		
Federal Award Date:	July 1, 2025	Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education	☐ Automatic Payment		
CFDA#:	84.365A	☐ Lump Sum		
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor		
MUNIS Project Number:	345M			
MOA Number:	N/A opticky loops	Reimbursement Frequency:		
Pass-through Number:	3300002-25	⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly		
		□Other:		
Grant Authority (Source): ESSA, T	Grant Authority (Source): ESSA, 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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission		
Award Amount:		□Other:		
\$16,616.00				
		Evaluations:		
Period of Award:				

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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	
		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	<u>-</u>
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 III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□ Other:
Grant Authority (Source): ESSA, Ti	itle III, Sections 3111-3141, Education Department General Administrative	□Other.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
- '	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
		⊠Electronic Submission
Award Amount:		□Other:
\$114,092.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

Name and Address of Recipient Agency Name: Street Address: 1040 Hwy 44 E Street Address: 1040 Hwy 44 E Street Address: 1040 Hwy 44 E UL6WKM6XF6 UEI: UC16WKM6XF6 KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-3791 ext. 4089 Budget Contact: Dru Hawkins (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Street Addr			
Street Address: 1040 Hwy 44 E City, State, Zip: Shepherdsville, KY 40165 UEH: UCL6WKNM6KF6 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) 564-3791 ext. 4314 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: Shear and Development: Shear Address: Shear	Name and Address of Recipient		Fund Type:
City, State, Zip: Shepherdsville, KY 40165 UEIH: UCL6WKNM6XF6 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 Frankfort, KY 40601 Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Automatic Payment CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A250017 MON Number: M/A MON Number: M/A MON Number: M/A MON Number: 345M MON Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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 Requiremsts, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award: Substate Costs Substance Substance Substance CDIP Feriod of Award: Substance Substance Substance Substance CDIP Feriod of Award: Financial Reporting Method: Substance CDIP Financial Reporting Method: Financial Reporting Method: Financial Reporting Method: Financial Reporting Method: Financial Reporting Method	Agency Name:	Bullitt County Board of Education	□State
UELIFIT: UCL6WKNM6XF6 KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Program Consultant: Bandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40501 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Pederal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A MUNIS Project Number: 84365A MOA Number: N/A PASS-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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 9485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award: Program Consultant: Sample Sa	Street Address:	1040 Hwy 44 E	⊠Federal
KDE Contact Information Subrecipient: 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 Research and Development: Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 ☐ Yes Street Address: 300 Sower Blvd, 5th Floor ☑ Yes City, State Zip: Frankfort, KY 40601 ☑ No Peccription: Fv26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education □ Automatic Payment □ Automatic Payment □ Lump Sum PR/AWARD NUMBER (FAIN): S365A250017 ☐ Automatic Payment □ Lump Sum PR/AWARD NUMBER (FAIN): S365A250017 ☐ Receipt of Invoice from Vendor MUNIS Project Number: WINIS Project N	City, State, Zip:	Shepherdsville, KY 40165	□Other:
ROE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No Brandy Neal (502) 564-3791 ext. 4131	UEI#:	UCL6WKNM6XF6	
ROE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No Brandy Neal (502) 564-3791 ext. 4131			Subrecipient:
Program Consultant: Brandy Neal (502) 564-3791 ext. 4089	KDE Contact Information		
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-3791 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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:	Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
Budget Contact:		Brandy Neal (502) 564-3791 ext. 4131	□ NO
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: Street Address: City, State Zip: Pescription/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Expenditure Reimbursement July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A250017 MOA Number: MOA Number: N/A Pass-through Number: 330002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: Previous of Award Street Address: Period of Award: Press Note of Payment Method of Payment Sequest Prederal Cash Request Pederal Cash Request Pederal Cash Request Pederal Cash Request Prederal Cash Request Pederal Cash Request Pederal Cash Request Pederal Cash Request Prederal Cash Request Pederal Cash Request Ped	Street Address:	300 Sower Blvd, 5th Floor	Barranah and Barralananant
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year:	Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	-
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY26 Title III, Part A English Language Learners Federal Cash Request Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education Automatic Payment CFDA#: 84.365A Lump Sum PR/AWARD NUMBER (FAIN): 3365A250017 Receipt of Invoice from Vendor MUNIS Project Number: 345M Receipt of Invoice from Vendor MOA Number: N/A Reimbursement Frequency: Pass-through Number: 3300002-25 Monthly Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Monthly 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. Electronic Submission Award Amount: CDIP \$45,695.00 Evaluations:		300 Sower Blvd, 5th Floor	
Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$45,695.00 Period of Award:	City, State Zip:	,	⊠ No
Description: State Internation State In In State In In State In State In In State In In State In In In State In In In State In In In State In	<i>"</i>	,	
Description: FY26 Title III, Part A English Language Learners ☐ Expenditure Reimbursement ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Lump Sum ☐ Receipt of Invoice from Vendor ☐ MUNIS Project Number: ☐ 345M ☐ MUNIS Project Number: ☐ 345M ☐ MOA Number: ☐ N/A ☐ Resimbursement Frequency: ☐ Restricted Indirect Cost Rate: ☐ Indirect Costs 2025-2026 ☐ Sant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative ☐ Renation Reporting Method: ☐ Other: ☐ Other: ☐ Award Amount: ☐ 445,695.00 Period of Award: Financial Reporting Method: ☐ Other: ☐ DIP ☐ Other: ☐ Period of Award: ☐ Other:	Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Federal Award Date: Federal Ayard Date: Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A250017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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:			⊠Federal Cash Request
Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: U.S. Department of Education Redunds Sum Receipt of Invoice from Vendor Redimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Period of Award:	•		☐ Expenditure Reimbursement
CFDA#: 84.365A		• •	☐ Automatic Payment
PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$45,695.00 Period of Award:		·	•
MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 330002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$45,695.00 Period of Award: **Reimbursement Frequency: Quarterly Other:			•
MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$45,695.00 Period of Award:			Theceipt of invoice from Vendor
Pass-through Number: 330002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$45,695.00 Period of Award:	•		Reimbursement Frequency
Restricted Indirect Cost Rate: Indirect Costs 2025-2026			
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: \$45,695.00 Period of Award: □Other: Financial Reporting Method: □Other: □Other: □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: \$45,695.00 Financial Reporting Method: □ Electronic Submission □ Other: □ Other: Evaluations:	Restricted Indirect Cost Rate:	indirect Costs 2025-2026	-
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: \$45,695.00 Evaluations:	Grant Authority (Source), ESSA Ti	itle III. Sections 2111-21/1 Education Department Coneral Administrative	∐Other:
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$45,695.00 Evaluations:			
Award Amount: \$45,695.00 Evaluations:	- '		
\$45,695.00 Evaluations:	Uniform Administrative Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
\$45,695.00 Evaluations:	Award Amount:		□Other:
Period of Award:			
Period of Award:	\$45,055.00		Evaluations:
	Period of Award:		
July 1, 2025 — September 30, 2027	July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

		- 1-
Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N Tyler St	⊠ Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
UEI#:	T9M7U8BRCVP5	
		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	Personal and Davelonment
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:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
	345M	Theceipt of invoice from vendor
MUNIS Project Number: MOA Number:		Reimbursement Frequency:
	2200002 25	
Pass-through Number:	N/A 3300002-25 Indirect Sects 2025 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Grant Authority (Source), ESSA T	itle III, Sections 3111-3141, Education Department General Administrative	□Other:
	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
Award Amount:		□Other:
\$18,452.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	
July 1, 2023 September 30, 202	<i>I</i>	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	Other:
UEI#:	V2DFULJ1ZZZ5	Domer.
		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	December and Development
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 Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	·
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
		□Other:
Grant Authority (Source): ESSA, Ti	itle III, Sections 3111-3141, Education Department General Administrative	Dotter.
Regulations (EDGAR) IN 34 CFR PAI	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:		□otilei.
\$19,321.00		Evaluations
		Evaluations:
Period of Award:	_	
July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Ave	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
UEI#:	JTQLEJ68MVC7	
		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	2 110
Description/Fund Source of Awar	d and Fiscal Veers	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	345M	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Restricted marrect cost Nate.	indirect Costs 2025-2020	•
☐ Other: Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative		
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Deposition Matheda
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$36,421.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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		
		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	— 1 33	
City, State Zip:	Frankfort, KY 40601	⊠ No	
		Method of Payment	
Description/Fund Source of Awar		⊠ Federal Cash Request	
Description:	FY26 Title III, Part A English Language Learners	•	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment	
CFDA#:	84.365A	☐Lump Sum	
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor	
MUNIS Project Number:	345M		
MOA Number:	N/A opticky llopar	Reimbursement Frequency:	
Pass-through Number:	3300002-25	⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly	
		□Other:	
Grant Authority (Source): ESSA, 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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission	
		Other:	
Award Amount:		Library Control	
\$26,857.00			
		Evaluations:	
Period of Award:			

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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	_ 5 (5.1
		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	⊠ No
City, State Zip:	Frankfort, KY 40601	⊠ NO
		Method of Payment
Description/Fund Source of Awar		☐ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	·
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A Opticky loopsk	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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
Accord Accounts		□Other:
Award Amount:		
\$80,860.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	115 E. Lexington Ave.	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	E5GVNPT52FZ3	_ 5 (5.1
		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	⊠ No
City, State Zip:	Frankfort, KY 40601	⊠ NO
		Method of Payment
Description/Fund Source of Awar		☐ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	·
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A ODTILICIAN I DODOK	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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
A		□Other:
Award Amount:		
\$12,559.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
UEI#:	Y37MDHSHKBL5	
		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	
Description / Front Comments of Assess	d and Placel Verm	Method of Payment
Description/Fund Source of Award		⊠Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2025	☐ Automatic Payment
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	1
MOA Number:	N/A ODTILCZ / JODAC	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
Cuant Authority (Course), ESSA T	itle III. Coekiene 2444-2444. Education Denombre ent Consumb Administrative	□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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$96,896.00		
750,050.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

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	_ 55
		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	
City, State Zip:	Frankfort, KY 40601	⊠ No
		Mathad of Daymant
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
Grant Authority (Source): ESSA, Ti	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PAI	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:		
\$23,765.00		Evaluations:
David of Assauds		L valuations.
Period of Award:	7	
July 1, 2025 — September 30, 2027	<i>I</i>	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	450 Park Place	⊠Federal
City, State, Zip:	Lexington, KY 40511	□Other:
UEI#:	Q76NJBURC922	
		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:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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 Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		Library Control
\$841,830.00		Evaluations:
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠ Federal
City, State, Zip:	Fort Thomas, KY 41075	Other:
UEI#:	DCT5NJYTRC29	⊔Otner:
OLIW.	DC151W11RC25	
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
rogram 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
- 1:	•	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Vear	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
	• •	☐Automatic Payment
Federal Agency:	U.S. Department of Education	□Lump Sum
CFDA#:	84.365A	•
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	List is 1 (
MOA Number:	N/A ODTILCKY/ DODOC	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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:		
\$14,007.00		Evaluations:
Period of Award:		Lauran 113.
	7	
July 1, 2025 — September 30, 202	<i>I</i>	

Consortia/Partnership Members: Fort Thomas \$4,347.00, Beechwood Independent \$7,245.00, Dayton Independent \$2,415.00

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: August 25, 2025

Name and Address of Recipient Fund Type:	
Agency Name: Franklin County Board of Education	
Street Address: 652 Chamberlin Ave	
City, State, Zip: Frankfort, KY 40601	
UEI#: USCTK1GCG6G5	
Subrecipient:	
KDE Contact Information	
Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089	
<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address: 300 Sower Blvd, 5th Floor Research and Development:	
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 Vear: Method of Payment	
Description/Fund Source of Award and Fiscal Tear.	
Description.	nt
Teachar Award Bate.	111
Federal Agency: U.S. Department of Education	
CFDA#: 84.365ALump Sum	
PR/AWARD NUMBER (FAIN): S365A250017 □ Receipt of Invoice from Ve	ndor
MUNIS Project Number: 345M	
MOA Number: N/A Reimbursement Frequency:	·
MOA Number: N/A Pass-through Number: 330002-25 Bottricted Indirect Cost Rate: Indire	
Restricted Indirect Cost Rate: Indirect Costs 2025-2026	
□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. □ Electronic Submission CD	<mark>IP</mark>
□ Othor:	
Award Amount:	
\$42,314.00 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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	_ 110
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		Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	•
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A ODTILICIAN DODOR	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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
Award Amount:		□Other:
\$24,538.00		
724,330.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
		Subrecipient:
KDE Contact Information	W 1	⊠ 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	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 140
5	I Let Iv	Method of Payment
Description/Fund Source of Awar		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2025	☐ Automatic Payment
Federal Agency:	U.S. Department of Education	•
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A ODTILICIAN I DODOK	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
6 . A . I . '. (6 .) . FSSA T	"IL III C. II. 2444 2444 EL II. B. II. IC. LALI II. II.	\square 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
Award Amount:		□Other:
\$17,679.00		
717,073.00		Evaluations:
Period of Award:		

Consortia/Partnership Members: Grant County \$10,047.00, Campbell County \$7,632.00

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Desiriout		French Trans.
Name and Address of Recipient	Construction December 15 december 15	Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	\square Other:
UEI#:	GYM5CD7CSAH4	
KD5.6		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
		Mathad of Daymana
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	□ Federal Cash Request □
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
nest nest man est esse nate.		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□other.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$12,945.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

		_
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	□Other:
UEI#:	SH7ZBMAJKQW9	
		Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	_ NO
Street Address:	300 Sower Blvd, 5th Floor	Personal and Development
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
		A4 1 1 6 D
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
nest nest man est esse nate.		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□Other.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Cinqueial Depositing Mathed
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$48,400.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

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:	<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		Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	•
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A Optucky loopar	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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
Award Amount:		□Other:
\$29,851.00		
723,031.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

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		∑ 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	
Description/Fund Source of Awar	d and Fiscal Vacus	Method of Payment
Description: Federal Award Date:	FY26 Title III, Part A English Language Learners July 1, 2025	☐ Expenditure Reimbursement
	•	☐ Automatic Payment
Federal Agency: CFDA#:	U.S. Department of Education 84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
	345M	Theceipt of invoice from vendor
MUNIS Project Number: MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Restricted marrect cost Rate.	indirect costs 2023-2020	•
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	Financial Danautius Mathada
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$14,394.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Rd	⊠Federal
City, State, Zip:	Louisville, KY 40218	□Other:
UEI#:	R5D3NH1SNPA7	
		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	Because and Davelonments
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
		Math ad of Daymant
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	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 CDIP
Award Amount:		□Other:
\$2,188,526.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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	
KDE Contact Information Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 <u>Brandy Neal</u> (502) 564-3791 ext. 4131	Subrecipient: ☑ Yes ☐ 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	⊠ No
City, State Zip:	Frankfort, KY 40601	≥ NO
Description/Fund Source of Awa Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	FY26 Title III, Part A English Language Learners July 1, 2025 U.S. Department of Education 84.365A S365A250017 345M N/A 3300002-25 Indirect Costs 2025-2026 Title III, Sections 3111-3141, Education Department General Administrative	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 P Uniform Administrative Requirer Award Amount: \$89,361.00	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the ments, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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:	<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	— 1 33
City, State Zip:	Frankfort, KY 40601	⊠ No
		Method of Payment
Description/Fund Source of Awar		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	•
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A opticky llopar	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	/ 1	□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 Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
		Other:
Award Amount:		Lottlet.
\$69,267.00		Evaluations:
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	NK9SJEWQYDQ3	
		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	— 1 33
City, State Zip:	Frankfort, KY 40601	⊠ No
		Method of Payment
Description/Fund Source of Awar		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	•
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A O D T I I C I / I I O D O C	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	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 Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission
Award Amount:		□Other:
\$17,003.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Rd	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
		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	Passarch and Davidonment
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:	FY26 Title III, Part A English Language Learners	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
		□ Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Zouien.
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.
\$19,901.00		Fredricking
		Evaluations:
Period of Award:	_	
July 1, 2025 — September 30, 202	7	

Consortia/Partnership Members: Logan County \$7,439.00, Muhlenberg County \$5,700.00, Russellville Independent \$6,672.00

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
VDE Courts at Information		Subrecipient:
KDE Contact Information	National Triplett (502) 504 2704 aut 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	
Description/Fund Source of Awar	d and Fiscal Vacus	Method of Payment
•		☑ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2025	☐ Automatic Payment
Federal Agency:	U.S. Department of Education	□Lump Sum
CFDA#:	84.365A	•
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	harman and the contract of the
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
Grant Authority (Source): ESSA 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.	Financial Reporting Method:
Official Administrative Requirem	elits, for Federal Awards III 2 CFN Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$11,881.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members: Ludlow Ind. \$2,512.00, Belleview Ind. \$1,352.00, Southgate \$386.00, Williamstown Ind. 869.00 Mason Co. \$2,705.00, Walton Verona \$4,057.00

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: August 25, 2025

Division of School & Program Improvement

July 1, 2025 — September 30, 2027

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 40476	□Other:
UEI#:	TCMLSQ9N16G3	
		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	— 1 33
City, State Zip:	Frankfort, KY 40601	⊠ No
		Mathad of Daymont
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A opticky loops	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	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:		Lottlet.
\$36,711.00		Evaluations:
		Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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:	Kaiman Triplett (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	□ 110
Street Address:	300 Sower Blvd, 5th Floor	Decease and Development
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 Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	
Restricted muliect Cost Rate.	indirect Costs 2023-2020	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:
Official Administrative Requirement	citts, for rederal Awards in 2 Crit Fait 200 and 3474.	
Award Amount:		□Other:
\$19,031.00		
7=1,33=133		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	NMMEWKCCDGR1	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Value of Triplett (502) 504 2704 aut 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	
Description/Fund Source of Awar	d and Fiscal Veers	Method of Payment
•		☑ Federal Cash Request
Description: Federal Award Date:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
	July 1, 2025	☐ Automatic Payment
Federal Agency:	U.S. Department of Education	□Lump Sum
CFDA#:	84.365A	•
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	345M	b. t. d
MOA Number:	N/A 3300002-25	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
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.	Financial Reporting Method:
Simon raminar active negativement	chtaj ist reactar maras in 2 stri are 255 and 5 mm	⊠Electronic Submission
Award Amount:		□Other:
\$54,390.00		
		Evaluations:
Period of Award:		

Consortia/Partnership Members: Mayfield Ind. \$43,956.00, Marshall County \$3,188.00, Murray Independent \$5,410.00, Fulton Independent \$1,836.00

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: August 25, 2025

Division of School & Program Improvement

July 1, 2025 — September 30, 2027

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	3400 Indian Mound Drive	
		⊠ Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Yes
Program Consultant.	Brandy Neal (502) 564-3791 ext. 4089	□ No
Chun at Addunana	,	
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 / Front Common of Assessed	d and Floral Wasni	Method of Payment
Description/Fund Source of Award		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2025	·
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A ODTILICIAN I DODOK	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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:		
\$14,491.00		Evaluations:
Period of Award:		2144445101
	7	
July 1, 2025 — September 30, 202	<i>I</i>	

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: August 25, 2025

		- 1-
Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. 8th 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	□ 110
Street Address:	300 Sower Blvd, 5th Floor	Decease and Development
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 Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Restricted muliect Cost Rate.	indirect Costs 2025-2020	
Grant Authority (Source): ESSA 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:
Official Administrative Requirement	citts, for rederal Awards in 2 crit rait 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$17,776.00		
717,770.00		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

Name and Address of Recipient Agency Name: Street Address: 315 E Union St City, State, Zip: Hartford, KY 42347 Utill: LA8BKS4J3FU7 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 Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: Whold of Payment Expenditure Reimbursement Expediative Reimbursement Expediative Reimbursement Expediative Reimbursement Expediative Reimbursement Expediative Reimbursement Expediative Recipit of Invoice from Vendor MUNIS Project Number: MUNIS Project Number: MOA Number: NoA Number			
Street Address: 315 E Union St City, State, Zip: Hartford, KY 42347 UEH: LABKS413FU7 KDE Contact Information KDE Contact Information KPegram Consultant: Kaiman Triplett (502) 564-3791 ext. 4089	-		Fund Type:
City, State, Zip: Hartford, KY 42347 UEIn: LABKS4J3FU7 KDE Contact Information Frogram Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Program Consultant: Park (502) 564-3791 ext. 4089 Program Consultant: Program (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: Method of Payment Description: Fy26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Automatic Payment CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A250017 MUNIS Project Number: 345M MOA Number: N/A PAS-sthrough Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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 Requiremsts, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: Period of Award:	Agency Name:	Ohio County Board of Education	□State
Subrecipient: Subrecipien	Street Address:	315 E Union St	⊠Federal
LABBKS4J3FU7	City, State, Zip:	Hartford, KY 42347	□Other:
ROE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No Brandy Neal (502) 564-3791 ext. 4131	UEI#:	LA8BK54J3FU7	
ROE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 No Brandy Neal (502) 564-3791 ext. 4131			Subrecipient:
Program Consultant: Brandy Neal (502) 564-3791 ext. 4089	KDE Contact Information		
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins (502) 564-3791 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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:	Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
Budget Contact:		Brandy Neal (502) 564-3791 ext. 4131	□ NO
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: Street Address: City, State Zip: Prankfort, KY 40601 Method of Payment Pederal Cash Request Pederal Cash Request Pederal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A250017 MUNIS Project Number: AWAND NUMBER: N/A Pass-through Number: N/A Pass-through Number: 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: President Contact: N/A Method of Payment Pederal Cash Request	Street Address:	300 Sower Blvd, 5th Floor	Barranah and Barralananant
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year:	Budget Contact:	Dru Hawkins (502) 564-1979 ext. 4348	-
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Method of Payment Description: FY26 Title III, Part A English Language Learners Federal Cash Request Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education Automatic Payment CFDA#: 84.365A Lump Sum PR/AWARD NUMBER (FAIN): 3365A250017 Receipt of Invoice from Vendor MUNIS Project Number: 345M Reimbursement Frequency: MOA Number: N/A Reimbursement Frequency: Pass-through Number: 3300002-25 Monthly Restricted Indirect Cost Rate: Indirect Costs 2025-2026 Monthly 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. Electronic Submission CDIP Award Amount: S22,703.00 Period of Award:		300 Sower Blvd, 5th Floor	
Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$22,703.00 Period of Award:	City, State Zip:	,	⊠ No
Description: State Intervited State In	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	
Description: FY26 Title III, Part A English Language Learners ☐ Expenditure Reimbursement ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Lump Sum ☐ Receipt of Invoice from Vendor ☐ MUNIS Project Number: ☐ 345M ☐ MUNIS Project Number: ☐ 345M ☐ MOA Number: ☐ N/A ☐ Resimbursement Frequency: ☐ Restricted Indirect Cost Rate: ☐ Indirect Costs 2025-2026 ☐ Sant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative ☐ Renaid Reporting Method: ☐ Other: ☐ Other: ☐ Award Amount: ☐ S22,703.00 Period of Award: Financial Reporting Method: ☐ Other: ☐ Federal Cash Request ☐ Expenditure Requirements ☐ DIP ☐ Other: ☐ Other: ☐ CDIP ☐ Other: ☐ Other: ☐ Expenditure Reimbursement ☐ Expenditure Requirements ☐ Expenditure Reimbursement ☐ Expenditure Requirements ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor ☐ Receipt of Invoice from Vendor ☐ Neareipt of Invoice from Vendor ☐ Other: ☐	Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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:			⊠Federal Cash Request
Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: 4000000000000000000000000000000000000	•		☐ Expenditure Reimbursement
CFDA#: 84.365A		• •	☐ Automatic Payment
PR/AWARD NUMBER (FAIN): \$365A250017 MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$22,703.00 Period of Award:		·	•
MUNIS Project Number: 345M MOA Number: N/A Pass-through Number: 330002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$22,703.00 Period of Award: **Reimbursement Frequency: Quarterly Other:	- 4		•
MOA Number: N/A Pass-through Number: 3300002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$22,703.00 Period of Award:			Theceipt of invoice from Vendor
Pass-through Number: 330002-25 Restricted Indirect Cost Rate: Indirect Costs 2025-2026 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: \$22,703.00 Period of Award:	•		Reimbursement Frequency
Restricted Indirect Cost Rate: Indirect Costs 2025-2026			
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: \$22,703.00 Period of Award: □Other: Financial Reporting Method: □Other: □Other: □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: \$22,703.00 Financial Reporting Method: □ Electronic Submission □ Other: □ Other: Evaluations:	Restricted Indirect Cost Rate:	indirect Costs 2025-2026	-
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: \$22,703.00 Evaluations:	Grant Authority (Source): ESSA T	itle III. Sections 2111-21/1 Education Department Coneral Administrative	∐Other:
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$22,703.00 Evaluations:			
Award Amount: \$22,703.00 Evaluations:	-		
\$22,703.00 Evaluations:	Uniform Administrative Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
\$22,703.00 Evaluations:	Award Amount:		□Other:
Period of Award:			
Period of Award:	\$22,703.00		Evaluations:
	Period of Award:		
	July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W. Highway 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	JAN2T65BBKS8	
		Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	_ NO
Street Address:	300 Sower Blvd, 5th Floor	Because and Developments
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 Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	☑ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
nest nest man est esse nate.		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□otilei.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Departing Mathed
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$43,859.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	G9KYVKRRHDP3	
		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 Voors	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
	U.S. Department of Education	☐Automatic Payment
Federal Agency: CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	\$365A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	345M	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
Restricted maneet cost rate.	muncet 603t3 2023 2020	Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□ottler.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
- '	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		□Other:
\$13,139.00		Fuchanting
		Evaluations:
Period of Award:		

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: August 25, 2025

Division of School & Program Improvement

Consortia/Partnership Members: Owen County \$3,768.00, Gallatin County \$9,371.00

July 1, 2025 — September 30, 2027

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Ave	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
UEI#:	YDS6FZ5SPHG5	
		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
		Method of Payment
Description/Fund Source of Award		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	·
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$58,447.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	500 South 25th Street	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	ZNX2MSYZL2H7	
		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	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
		Method of Payment
Description/Fund Source of Awar		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	•
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A opticky llopar	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
	/ 1	□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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	□ Electronic Submission CDIP
		□Other:
Award Amount:		
\$24,538.00		Evaluations:
Period of Award:		

Consortia/Partnership Members: Paducah Independent \$7,245.00, McCracken County \$17,293.00

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	925 N. Main Street	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
UEI#:	GM2GFQZJJ4J6	
		Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	<u>Kaiman Triplett</u> (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	
Street Address:	300 Sower Blvd, 5th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
		Mathad of Daymant
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
nestricea manest esseriate.	Indirect 600to E0E5 E0E5	□Other:
Grant Authority (Source): ESSA, Ti	itle III, Sections 3111-3141, Education Department General Administrative	□ottler.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$22,123.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2027	7	

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: August 25, 2025

Name and Address of Basicians		Frond Tomas
Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main St	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
		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
		Mathad of Downson
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
		□ Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	- other.
	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
Award Amount:		□Other:
\$18,548.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

		_
Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pk	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
		Subrecipient:
KDE Contact Information		∑ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	_ NO
Street Address:	300 Sower Blvd, 5th Floor	Personal and Development
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
		Method of Payment
Description/Fund Source of Award	d and Fiscal Year:	
Description:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
nest nest man est esse nate.		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□Other.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Einancial Paparting Mathods
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
		☑ Electronic Submission CDIP
Award Amount:		□Other:
\$62,021.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
-	Shelby County Board of Education	□State
Agency Name: Street Address:	1155 W Main St	
		⊠Federal
City, State, Zip:	Shelbyville, KY 40065	□Other:
UEI#:	MZ3EVRJQ6MD1	
KDE Contact Information		Subrecipient:
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	
Program Consultant.	,	□ No
6	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	
5	l let ly	Method of Payment
Description/Fund Source of Award		⊠ Federal Cash Request
Description:	FY26 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2025	•
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A optic/// lopar	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Other:
Award Amount:		Lottler.
\$109,069.00		Evaluations
		Evaluations:
Period of Award:	_	
July 1, 2025 — September 30, 202	7	

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: August 25, 2025

Division of School & Program Improvement

Consortia/Partnership Members:

		- 1-	
Name and Address of Recipient	C L. D. L.CEL	Fund Type:	
Agency Name:	Somerset Independent Board of Education	□State	
Street Address:	305 College St	⊠Federal	
City, State, Zip:	Somerset, KY 42501	□Other:	
UEI#:	KCJ3RY1NTJN4		
VDF Courtest Information		Subrecipient:	
KDE Contact Information	Value of Triplett (502) 504 2704 aut 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:	FY26 Title III, Part A English Language Learners	•	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment	
CFDA#:	84.365A	☐ Lump Sum	
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor	
MUNIS Project Number:	345M		
MOA Number:	N/A O D T L C C C C C C C C C C C C C C C C C C	Reimbursement Frequency:	
Pass-through Number:	3300002-25	⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly	
		□Other:	
Grant Authority (Source): ESSA, 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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission	
		Other:	
Award Amount:		Library Control	
\$10,917.00			
		Evaluations:	
Period of Award:			

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

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	
KDE Contact Information Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 <u>Brandy Neal</u> (502) 564-3791 ext. 4131	Subrecipient: ☑ Yes ☐ No
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
Description/Fund Source of Awa Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): ESSA,	rd and Fiscal Year: FY26 Title III, Part A English Language Learners July 1, 2025 U.S. Department of Education 84.365A \$365A250017 345M N/A 3300002-25 Indirect Costs 2025-2026 Title III, Sections 3111-3141, Education Department General Administrative	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 P. Uniform Administrative Requirem Award Amount: \$11,979.00	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the nents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ⊠ Electronic Submission CDIP □ Other: Evaluations:
Period of Award:		

Consortia/Partnership Members:

July 1, 2025 — September 30, 2027

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: August 25, 2025

Name and Address of Recipient Agency Name: Street Address: 303 Lovers Lane City, State, Zip: Bowling Green, KY 42102 UEI#: MMVUBL3ECMX4 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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: Federal Award Date: Federal Agency: U.S. Department of Education State State State State State State Steederal Federal Steederal Method Faderal Automatic Payment Automatic Payment Automatic Payment Lump Sum			- 1-
Street Address: 303 Lovers Lane	Name and Address of Recipient		Fund Type:
City, State, Zip: Bowling Green, KY 42102 UEI#: MMVUBL3ECMX4 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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Subrective: Other: Subrecipient: Yes Yes No Research and Development: Yes No Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment	= -	•	∟State
WEI#: MMVUBL3ECMX4 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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Ederal Agency: U.S. Department of Education Subrecipient: Subreci			⊠ Federal
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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Swyes Yes Research and Development: Yes No Method of Payment Federal Cash Request Expenditure Reimbursement □ Automatic Payment	City, State, Zip:	Bowling Green, KY 42102	□Other:
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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education	UEI#:	MMVUBL3ECMX4	
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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Pescription/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education			Subrecipient:
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 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Expenditure Reimbursement Federal Agency: U.S. Department of Education			
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: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Research and Development: Yes No Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment	Program Consultant:	,	
Budget Contact: Dru Hawkins (502) 564-1979 ext. 4348 Street Address: City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Research and Development: Yes No Method of Payment Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment		Brandy Neal (502) 564-3791 ext. 4131	
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education □ Yes □ Yes □ No Method of Payment □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment	Street Address:	300 Sower Blvd, 5th Floor	Personal and Davelonment
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: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Method of Payment Frederal Cash Request □Expenditure Reimbursement □Automatic Payment	Budget Contact:	<u>Dru Hawkins</u> (502) 564-1979 ext. 4348	
Description/Fund Source of Award and Fiscal Year: Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education Method of Payment Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment	Street Address:	300 Sower Blvd, 5th Floor	
Description/Fund Source of Award and Fiscal Year:Method of PaymentDescription:FY26 Title III, Part A English Language Learners	City, State Zip:	Frankfort, KY 40601	⊠ No
Description: FY26 Title III, Part A English Language Learners Federal Award Date: July 1, 2025 Federal Agency: U.S. Department of Education □ Automatic Payment □ Automatic Payment			
Description: FY26 Title III, Part A English Language Learners	Description/Fund Source of Aware	d and Fiscal Year:	
Federal Award Date: Federal Agency: U.S. Department of Education Expenditure Reimbursement	•		□ Federal Cash Request
Federal Agency: U.S. Department of Education			☐ Expenditure Reimbursement
Teachar Ngeriay.			☐ Automatic Payment
		·	Lump Sum
PR/AWARD NUMBER (FAIN): S365A250017	e. =		•
MUNIS Project Number: 345M			Theceipt of invoice from Vendor
was in the second secon	-	1.7.	Poimhursoment Fraguency
Pass-through Number: 3300002-25 Monthly		2200002.25	
	_	530000Z-25	
Restricted indirect Cost Rate: Indirect Costs 2025-2026	Restricted indirect Cost Rate:	mairect Costs 2025-2026	•
☐Other: Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Grant Authority (Source): ESSA T	itle III. Sections 3111-31/1. Education Department General Administrative	∐Other:
Developing (FDCAD) IN 24 CFD DADTC 7C 77 O4 and 02 2 CFD 2405 and the			
Halfarm Administrative Description and a fee Federal Assemblie 2 CFD Part 200 and 2474			
<u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u> . ⊠Electronic Submission CDIP	Onnorm Administrative Requireme	ents, for Federal Awards III 2 CFR Part 200 and 3474.	□ Electronic Submission
Award Amount:	Award Amount:		□Other:
\$379,471.00			
5379,471.00 Evaluations:	73/3,4/1.00		Evaluations:
Period of Award:	Period of Award:		
July 1, 2025 — September 30, 2027		7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	KJJ9BCPC4Q75	
		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:	FY26 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	345M	Eneccipt of invoice from vehicor
MOA Number:		Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25	⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly
Restricted marreet cost rate.	<u>Indirect 663t3 2023 2020</u>	□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:		Liottlei.
\$30,528.00		Evaluations:
		Evaluations.
Period of Award:		

Consortia/Partnership Members: Washington County \$6,859.00, Breckinridge Co \$2,705.00, Elizabethtown Ind. \$9,854.00, LaRue County \$5,990.00, Meade County \$5,120.00

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: August 25, 2025

Division of School & Program Improvement

July 1, 2025 — September 30, 2027

Name and Address of Businians		Frond Towns
Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
		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
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title III, Part A English Language Learners	⊠Federal Cash Request
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S365A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345M	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
nest nest man est esse nate.		□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	□other.
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
		⊠ Electronic Submission CDIP
Award Amount:		□Other:
\$16,810.00		
		Evaluations:
Period of Award:		
July 1, 2025 — September 30, 2023	7	

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: August 25, 2025

Name and Address of Recipient		Fund Type:	
Agency Name:	Webster County Board of Education	□State	
Street Address:	28 Sr 1340	⊠Federal	
City, State, Zip:	Dixon, KY 42409	□Other:	
UEI#:	NHQJCNK4FQS1		
		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	Decreed and Development	
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 Award and Fiscal Year:		Method of Payment	
Description:	FY26 Title III, Part A English Language Learners	⊠Federal Cash Request	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment	
CFDA#:	84.365A	Lump Sum	
PR/AWARD NUMBER (FAIN):	S365A250017	Receipt of Invoice from Vendor	
	345M	Theceipt of invoice from Vendor	
MUNIS Project Number: MOA Number:	N/A	Reimbursement Frequency:	
Pass-through Number:	3300002-25	⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Quarterly	
Grant Authority (Source). ESSA T	itle III. Sections 2111-21/1 Education Department Coneral Administrative	□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 Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP	
Award Amount:		□Other:	
\$27,823.00			
J21,023.00		Evaluations:	
Period of Award:			
July 1, 2025 — September 30, 2023	7		
54., -, -025 September 30, 202	•		

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: August 25, 2025

Name and Address of Recipient		Fund Type:	
Agency Name:	Woodford County Board of Education	□State	
Street Address:	330 Pisgah Pk	⊠Federal	
City, State, Zip:	Versailles, KY 40383	□Other:	
UEI#:	EGENAXBHKQK7		
		Subrecipient:	
KDE Contact Information		∑ Yes	
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No	
	Brandy Neal (502) 564-3791 ext. 4131	_ 110	
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 Aware		⊠ Federal Cash Request	
Description:	FY26 Title III, Part A English Language Learners	·	
Federal Award Date:	July 1, 2025	☐ Expenditure Reimbursement	
Federal Agency:	U.S. Department of Education	☐ Automatic Payment	
CFDA#:	84.365A	□Lump Sum	
PR/AWARD NUMBER (FAIN):	S365A250017	\square Receipt of Invoice from Vendor	
MUNIS Project Number:	345M		
MOA Number:	N/A optic/// lopar	Reimbursement Frequency:	
Pass-through Number:	N/A 3300002-25 Indirect Costs 2025, 2026	⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□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			
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
		□Other:	
Award Amount:			
\$33,619.00		Evaluations:	
Period of Award:		L Talada (10/10)	
July 1, 2025 — September 30, 202	7		
July 1, 2023 — September 30, 202	<i>I</i>		

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: August 25, 2025

