Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Schools Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
and the second s	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Automatic Payment
Description/Fund Source of Award		□Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	tmont of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted marreet cost rate.	<u>Indirect Costs 2022-2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Tit	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$67,899.00		
<b>REVISED</b> Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Schools Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#:	ZQDJM4X8CD64	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Saves of Assa	and said Floor Vocas	☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
	July 1, 2022	·
Federal Agency: ALN#:	U.S. Department of Education 84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S013A220017	⊠ Monthly
MUNIS Project Number:	314J	Quarterly
MOA Number:		□Other:
Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	TMANT OT
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted munect cost Nate.	maneet costs 2022-2025	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□ Other:
General Administrative Regulation	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Requirer</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$81,879.00		
REVISED Period of Award:		
July 1, 2022— <del>September 30, 202</del>	4 June 30, 2025	
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#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Schools Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	JT83X9MM4MS9	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Award		☐ Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22	Timent of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/ !	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$107,840.00	ULAII	
REVISED Period of Award:		
July 1, 2022— <del>September 30, 2024</del>	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	·	☐ Automatic Payment
Description/Fund Source of Award		Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	_ necespt of invoice from Vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	~ -	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$65,902.00	ULAII	UIN
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
UEI#:	JTQLEJ68MVC7	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
and the second s	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	Automatic Payment
Description/Fund Source of Award		Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Eneccipt of invoice ironi vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	, , ,	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <mark>2 CFR 3485</mark> and the	□Other:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$117,825.00	ULAII	UIN
REVISED Period of Award: July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Award		☐ Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/ 1	⊠ Electronic Submission
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
Award Amount:		
\$83,876.00		
703,070.00		
<b>REVISED</b> Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awar		☐ Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	☐ Quarterly
MUNIS Project Number:	314J	□ Other:
MOA Number: Pass-through Number:	N/A 3100102-22	Tmant of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Mestrocea maneer cost nate.	Indirect costs 2022 2025	
<b>Grant Authority (Source): </b> ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
<b>General Administrative Regulation</b>	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$35,947.00		
733,347.00		
REVISED Period of Award:		
July 1, 2022— <del>September 30, 202</del> 4	June 30, 2025	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Schools Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	USCTK1GCG6G5	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	☐ Automatic Payment
Description/Fund Source of Award		☐ Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	~ -	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$127,810.00	ULAII	UIN
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Schools Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	☐Other:
UEI#:	NYP8GGCWHZJ3	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fund Source of Au	and and Fiscal Veen.	☐ Automatic Payment
Description/Fund Source of Aw		☐Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
ALN#:	84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S013A220017	⊠Monthly
MUNIS Project Number:	314J	□Quarterly
MOA Number:	N/A o to the class of the control of	□Other:
Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	riment of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulati	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$25,962.00		
REVISED Period of Award:		
July 1, 2022—September 30, 20	24 June 20, 2025	
July 1, 2022— <del>September 30, 20.</del>	<del></del> june 30, 2023	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
UEI#:	R5D3NH1SNPA7	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
2 10 10	l let ly	☐ Automatic Payment
Description/Fund Source of Awa		☐Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	☐ Quarterly
MUNIS Project Number:	314J	□Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	Thomas of
Restricted Indirect Cost Rate:	Indirect Costs 2022 2022	Financial Reporting Method:
restricted muli ect cost rate.	indirect Costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, 2 CFR 3485 and the	- Strict
	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$71,893.00		
<b>REVISED</b> Period of Award:		
July 1, 2022— <del>September 30, 202</del>	4 June 30, 2025	
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#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D	d and Placel Vacon	☐ Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
	July 1, 2022	·
Federal Agency: ALN#:	U.S. Department of Education 84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.013A \$013A220017	⊠Monthly
MUNIS Project Number:	314J	Quarterly
MOA Number:		□Other:
Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Requireme</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$33,950.00	ULAII	UIN
<b>REVISED</b> Period of Award:		
July 1, 2022— <del>September 30, 2024</del>	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	T4MVCMAF9WW3	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course of Au	and and Fiscal Vacu.	☐ Automatic Payment
Description/Fund Source of Aw		☐Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
	July 1, 2022	·
Federal Agency: ALN#:	U.S. Department of Education 84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S013A220017	⊠Monthly
MUNIS Project Number:	314J	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rtmant of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
nestricted maneet cost nate.	Indirect 600t3 EULE 2020	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulati	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$87,870.00		
REVISED Period of Award:		
	24 June 20, 2025	
July 1, 2022—September 30, 202	<del>24</del> Julie 30, 2023	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	·	☐ Automatic Payment
Description/Fund Source of Award		☐ Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22	Timent of
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/	⊠ Electronic Submission
<b>Grant Authority (Source):</b> ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department		□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$111,834.00		
7111,004.00		
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

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#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	☐Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fund Source of Au	and and Fiscal Veen	☐ Automatic Payment
Description/Fund Source of Aw		☐Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
ALN#:	84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S013A220017	⊠Monthly
MUNIS Project Number:	314J	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-22	riment of
Restricted Indirect Cost Rate:	N/A 3100102-22 Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department		□Other:
General Administrative Regulati	ons (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$17,973.00		
REVISED Period of Award:		
July 1, 2022—September 30, 20	24 June 20, 2025	
July 1, 2022— <del>September 30, 20.</del>	<del>z -</del> june 30, 2023	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
and the second s	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	☐ Automatic Payment
Description/Fund Source of Award		Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Eneccipt of invoice from venuor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	, , ,	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Requireme</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$75,887.00	ULAII	
REVISED Period of Award: July 1, 2022— <del>September 30, 202</del> 4	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
UEI#:	YDS6FZ5SPHG5	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Serves of Asse	and and Final Vacus	☐ Automatic Payment
Description/Fund Source of Awa		☐Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
	July 1, 2022	·
Federal Agency: ALN#:	U.S. Department of Education 84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S013A220017	⊠ Monthly
MUNIS Project Number:	314J	 □ Quarterly
MOA Number:		□Other:
Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	TMANT OT
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted marrect cost rate.	munect costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA Title I, Part D, Subpart 2, 34 CFR PART 200 and the Education Department		□Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Requiren</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$17,973.00		
REVISED Period of Award:		
July 1, 2022— <del>September 30, 202</del>	4 June 30, 2025	
5, _, _022		

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	☐ Automatic Payment
<b>Description/Fund Source of Award</b>		□Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	_ necespt of invoice from Vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	~ -	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b> ESSA Title I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department		□Other:
	s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<u>Uniform Administrative Requirement</u>	ents for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$69,896.00	ULAII	UIN
REVISED Period of Award:		
July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland Independent Schools Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	☐Other:
UEI#:	NBKUF6L3DH53	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Source of Aug	nd and Fiscal Vacu.	☐ Automatic Payment
Description/Fund Source of Awar		☐ Lump Sum
Description: Federal Award Date:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	☐ Receipt of Invoice from Vendor
	July 1, 2022	·
Federal Agency: ALN#:	U.S. Department of Education 84.013A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.013A \$013A220017	☐ Monthly
MUNIS Project Number:	314J	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3100102-22	TMANT OF
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted marreet cost nate.	mullect Costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA T	itle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department	□Other:
General Administrative Regulation	ns (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	
<b>Uniform Administrative Requirem</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:		
\$51,923.00		
<b>REVISED</b> Period of Award:		
July 1, 2022—September 30, 2024	4 June 30, 2025	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Schools Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#:	MMVUBL3ECMX4	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
and the second s	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	Automatic Payment
Description/Fund Source of Award		Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Eneccipt of invoice ironi vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	, , ,	☑ Electronic Submission CDIP
	tle I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department s (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <mark>2 CFR 3485</mark> and the	□Other:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
<b>Award Amount:</b> \$67,899.00	ULAII	UIN
REVISED Period of Award: July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
KDE Contact Information		Research and Development:
Program Consultant:	Monica Higgins (502) 564-3791 ext. 4052	☐ Yes
	Wes Blake (502) 564-3791 ext. 4031	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	,	☐ Automatic Payment
Description/Fund Source of Award		Lump Sum
Description:	FY23 Title I Part D, Subpart 2 Neglected & Delinquent	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	= necespt of invoice iron vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
ALN#:	84.013A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S013A220017	Quarterly
MUNIS Project Number:	314J	□Other:
MOA Number: Pass-through Number:	N/A 3100102-22 Indirect Costs 2022-2023	rment ot
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	, ,	☑ Electronic Submission CDIP
	le I, Part D, Subpart 2, <u>34 CFR PART 200</u> and the Education Department (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, <u>2 CFR 3485</u> and the	□Other:
<b>Uniform Administrative Requireme</b>	nts for Federal Awards in 2 CFR Part 200 and 3474.	<b>Evaluations:</b>
<b>Award Amount:</b> \$57,914.00	ULAII	
REVISED Period of Award: July 1, 2022—September 30, 2024	June 30, 2025	

**Consortia/Partnership Members:** 

Special Instructions/Conditions: The final Federal Cash Request must be submitted by August 30, 2025. All funds must be spent or encumbered by June 30, 2025. The quarterly report for the period ending June 30, 2025 MUST reflect encumbrances.

Date: September 20, 2024

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