| Name and Address of Recipient | | Fund Type: |
|---|--|--|
| Agency Name: | Bardstown Independent Board of Education | ⊠State |
| Street Address: | 308 N Fifth St | ⊠Federal |
| City, State, Zip: | Bardstown, KY 40004 | □Other: |
| UEI#: | PDC7AM31HNX3 | |
| | | Research and Development: |
| KDE Contact Information | Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3 Kaiman Triplett (502) 564-3791 ext. 4089 | Yes |
| Program Consultant: | 1000 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| A. | | □ Automatic Payment |
| Description/Fund Source of Awar | | |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | D. in land of the control of the con |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| 6 . A . I . I . (6) . ESSA T | "IL III C. II. 2444 2444 EL III. B. II. IC. IAI III. II | |
| | it <mark>le III, Sections 3111-3141, Education Department General</mark> Adm <mark>inistrative</mark> | ☐ Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirement | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| \$19,962.00 | Commonwealth A | |
| \$15,502.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| , , , , , | | |
| Consortia/Partnership Members: Bardstown Independent \$13,771/Frankfort Independent \$1,769/Paris Independent \$4,422 | | |
| • | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by September |
| | r the period ending September 30, 2024 MUST reflect encumbrances. | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recip | | Fund Type: | |
|--|---|---|--|
| Agency Name: | Barren County Board of Education 202 W Washington St Glasgow, KY 42141 GSS1PTEJ5KJ8 Kaiman Triplett (502) 564-3791 ext. 4089 | ⊠State | |
| Street Address: | 202 W Washington St | ⊠Federal | |
| City, State, Zip: | Glasgow, KY 42141 | □Other: | |
| UEI#: | GSS1PTEJ5KJ8 | | |
| | | Research and Development: | |
| KDE Contact Information | | □ Yes | |
| Program Consultant: | | ⊠ No | |
| | Street Address: 300 Sower Blvd, 5th Floor | | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 o | | | |
| Description: | FY23 Title III, Part A English Language Learners | □ Lump Sum | |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor | |
| Federal Agency: | U.S. Department of Education | | |
| CFDA#: | 84.365A | Reimbursement Frequency: | |
| PR/AWARD NUMBER (FAIN) | | Monthly | |
| MUNIS Project Number: | 345J | ☐ Quarterly | |
| MOA Number: | N/A | Other: | |
| Pass-through Number: | 3300002-22 | | |
| Restricted Indirect Cost Rat | e: Indirect Costs 2022-2023 | Financial Reporting Method: | |
| | | ☑ Electronic Submission CDIP | |
| | ESSA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative | □Other: | |
| | CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | | |
| Uniform Administrative Rec | quirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: | |
| Award Amount: | Our | | |
| \$23,120.00 | Commonwealth A | | |
| \$23,120.00 | Commonwealth | | |
| Period of Award: | | | |
| July 1, 2022—September 30 | 0. 2024 | | |
| , -, | ,, | | |
| Consortia/Partnership Members: Allen County \$5,685/Barren County \$10,233/Metcalfe County \$884/Monroe County \$6,317 | | | |
| , | | | |
| Special Instructions/Condit | tions: The final Federal Cash Request must be submitted by November 15, 2024. A | Il funds must be spent or encumbered by September | |
| | port for the period ending September 30, 2024 MUST reflect encumbrances. | | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Red | cipient | Fund Type: |
|-------------------------------------|--|--|
| Agency Name: | Bourbon County Board of Education | ⊠State |
| Street Address: | 3343 Lexington Rd | ⊠Federal |
| City, State, Zip: | Paris, KY 40361 | ☐Other: |
| UEI#: | Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaman Hipiett</u> (502) 504 5751 CKt. 4005 | ⊠ 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 |
| D ' ' ' ' ' C | AND LANGUE COLUMN COLUM | ☐ Automatic Payment |
| • | of Award and Fiscal Year: | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Agency: | July 1, 2022 U.S. Department of Education | The collection works from venturi |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | | ⊠Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Ziotalen. |
| Restricted Indirect Cost R | | Financial Reporting Method: |
| nestricted maneet cost in | INTRINCE COSTS EDEL EDES | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : ESSA, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 3 | 4 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | - Other. |
| Uniform Administrative R | equirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | C | |
| \$20,972.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September | 30, 2024 | |
| • | | |
| Consortia/Partnership M | embers: | |
| | | |
| Special Instructions/Cond | litions: The final Federal Cash Request must be submitted by November 15, 2024. All | funds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| 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#: | Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 ZQDJM4X8CD64 Kaiman Triplett (502) 564-3791 ext 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | taman more (502) 501 5751 ext. 1005 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | 210 |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Awar | | |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | |
| | it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark> | ☐Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirement | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Our | |
| \$109,282.00 | Commonwealth A | |
| \$105,282.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by September |
| | r the period ending September 30, 2024 MUST reflect encumbrances. | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipie | ent | Fund Type: |
|--------------------------------|---|--|
| Agency Name: | Bullitt County Board of Education | ⊠State |
| Street Address: | 1040 Hwy 44 E | ⊠Federal |
| City, State, Zip: | Shepherdsville, KY 40165 | □Other: |
| UEI#: | Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6 Kaiman Triplett (503) 564 3701 ovt. 4080 | |
| | | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 364-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 | | □Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | S365A220017 | □Quarterly |
| MUNIS Project Number: | 345J | - |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | m |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): ES | SSA, Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| | FR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| | irements, for Federal Awards in 2 CFR Part 200 and 3474. | |
| Simoni Administrative Requ | mental, for redefar/twards in 2 critical 200 and 5474. | Evaluations: |
| Award Amount: | C C | |
| \$28,679.00 | Commonwealth A | |
| | Commonwount | |
| Period of Award: | | |
| July 1, 2022—September 30, | 2024 | |
| 0 11/0 11/0 | | |
| Consortia/Partnership Meml | pers: | |
| Special Instructions/Condition | ons: The final Federal Cash Request must be submitted by November 15, 2024. All fu | unds must be spent or ensumbered by September |
| Special monactions/ continue | mis. The linar reveral cash nequest must be submitted by November 13, 2024. All it | and a must be spent of encumbered by september |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|--|
| Agency Name: | Butler County Board of Education | ⊠State |
| Street Address: | PO Box 339 | ⊠ Federal |
| City, State, Zip: | Morgantown, KY 42261 | □Other: |
| UEI#: | Butler County Board of Education PO Box 339 Morgantown, KY 42261 T9M7U8BRCVP5 Kaiman Triplett (503) 564 3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kalman Implett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Awar | d and Eigeal Vacus | ☐ Automatic Payment |
| Description: | d and Fiscal Year: FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠ Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | it <mark>le III, Sections 3111-3141, Education Departme</mark> nt General Adm <mark>inistrative</mark> | □Other: |
| . , | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirem | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Account America | Our | |
| Award Amount: | Commonwoolth | |
| \$19,330.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| . , | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: | he final Federal Cash Request must be submitted by November 15, 2024. All funds | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| 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#: | Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 V2DFULJ1ZZZ5 | |
| | | Research and Development: |
| KDE Contact Information | C | ☐ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 364-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | ☐ Automatic Payment |
| Description/Fund Source of Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | Monthly Monthly |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | er tale a sala i |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): ESSA | Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □ Other: |
| • • • | nents, for Federal Awards in 2 CFR Part 200 and 3474. | |
| omorm Administrative Requirem | ichts, for rederal Awards in 2 Chirrian 200 and 5474. | Evaluations: |
| Award Amount: | Cui | |
| \$20,593.00 | Commonwealth A | |
| | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 4 | |
| | | |
| Consortia/Partnership Members | | |
| _ | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|---|---------------------------------------|
| Agency Name: | Christian County Board of Education | ⊠State |
| Street Address: | PO Box 609 | ⊠Federal |
| City, State, Zip: | Hopkinsville, KY 42241 | □Other: |
| UEI#: | Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Augr | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | ⊠Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Zionieni - |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| nestricted maneet east rate. | Indirect 600th Edit 2025 | ⊠ Electronic Submission |
| Grant Authority (Source): ESSA, T | it <mark>le III, Sections 3111-3141, Education Department General</mark> Administrative | Other: |
| Regulations (EDGAR) IN 34 CFR PA | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | □other. |
| Uniform Administrative Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our A | Evaluations. |
| Award Amount: | 1,1 | |
| \$34,237.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| • | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by Septer |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Re | ecipient | | 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#: | | Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5 | |
| | | | Research and Development: |
| KDE Contact Information | n | | Yes |
| Program Consultant: | | <u>Kaiman Triplett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | | □ Automatic Payment |
| Description/Fund Sourc | e of Award | | Lump Sum |
| Description: | | FY23 Title III, Part A English Language Learners | |
| Federal Award Date: | | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | | U.S. Department of Education | Daine have a great fire assessment |
| CFDA#: | | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | • | S365A220017 | ⊠Monthly |
| MUNIS Project Number: | | 345J | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | 3300002-22 | |
| Restricted Indirect Cost | Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | | ☑ Electronic Submission CDIP |
| | - W | itle III, Sections 3111-3141, Education Department General Administrative | ☐Other: |
| • , , | | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative | Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | | Our | |
| \$19,203.00 | | Commonwealth | |
| Ş15,205.00 | | Commonwealth | |
| Period of Award: | | | |
| July 1, 2022—Septembe | r 30. 2024 | | |
| , , | , | | |
| Consortia/Partnership N | /lembers: | | |
| | | | |
| Special Instructions/Cor | nditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by Septem |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances. Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Date: February 22, 2023

| 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#: | Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 JDGEGMX4PNV5 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | FY23 Title III, Part A English Language Learners | □Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| • • | it <mark>le III, Sections</mark> 3111-3141, Education Department General Adm <mark>inistrative</mark> | □Other: |
| · , , | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | Commonwoolth | |
| \$84,646.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by Septer |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|---|---|---|
| Agency Name: | Danville Independent Board of Education | ⊠State |
| Street Address: | 152 E Martin Luther King Blvd | ⊠Federal |
| City, State, Zip: | Danville, KY 40422 | □Other: |
| UEI#: | E5GVNPT52FZ3 | |
| | Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3 | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Aw | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | · |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | □ Quarterly □ |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | |
| - 1 | , Title III, Sections 3111-3141, Education Department General Administrative | □Other: |
| • • | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| <u>Uniform Administrative Require</u> | ements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| | Commonyvoolth | |
| \$19,456.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 20 | 24 | |
| , | | |
| Consortia/Partnership Member | rs: Danville Independent \$11,623/Garrard County \$7,833 | |
| | | |
| Special Instructions/Conditions | The final Federal Cash Request must be submitted by November 15, 2024. All fur | ade must be spont or encumbered by Senter |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Ro | ecipient | | Fund Type: |
|--------------------------|-------------|---|--|
| Agency Name: | | Daviess County Board of Education | ⊠State |
| Street Address: | | PO Box 21510 | ⊠Federal |
| City, State, Zip: | | Owensboro, KY 42304 | □Other: |
| UEI#: | | Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5 | |
| | | | Research and Development: |
| KDE Contact Informatio | n | | □ Yes |
| Program Consultant: | | <u>Kaiman Triplett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| | 4 | | Automatic Payment |
| Description/Fund Sourc | e of Awar | | □ Lump Sum |
| Description: | | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | | July 1, 2022 | Receipt of invoice from vendor |
| Federal Agency: | | U.S. Department of Education | Dairely was now to Francisco |
| CFDA#: | | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | • | S365A220017 | Monthly |
| MUNIS Project Number: | | 345J | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | 3300002-22 | |
| Restricted Indirect Cost | Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | | |
| | • 10 | itle III, Sections 3111-3141, Education Department General Administrative | ☐ Other: |
| • , , | | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative | Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | | Our | |
| \$101,575.00 | | Commonwealth A | |
| 7101,373.00 | | Commonwealth | |
| Period of Award: | | | |
| July 1, 2022—Septembe | r 30, 2024 | | |
| . , | , | | |
| Consortia/Partnership N | Members: | | |
| • | | | |
| Special Instructions/Cor | nditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All fund | is must be spent or encumbered by Septem |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances. Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Date: February 22, 2023

| 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#: | Erlanger-Elsmere Independent Board of Education 500 Graves Ave Erlanger, KY 41018 PNJ2FEZ8KX85 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | taman more (302) 301 3731 ext. 1003 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | 210 |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Awar | | |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | □ Quarterly □ |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | |
| | it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark> | ☐Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirement | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| \$23,246.00 | Commonwealth A | |
| 323,240.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by September |
| | r the period ending September 30, 2024 MUST reflect encumbrances. | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|---|--|--|
| Agency Name: | Fayette County Board of Education | ⊠State |
| Street Address: | 701 E Main St | ⊠Federal |
| City, State, Zip: | Lexington, KY 40505 | □Other: |
| UEI#: | Fayette County Board of Education 701 E Main St Lexington, KY 40505 Q76NJBURC922 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 364-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | Monthly Monthly |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source), ESSA | Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| • , , | nents, for Federal Awards in 2 CFR Part 200 and 3474. | |
| Official Administrative Requirem | Terris, for Federal Awards III 2 CFR Part 200 and 5474. | Evaluations: |
| Award Amount: | Our | |
| \$800,600.00 | Commonwealth A | |
| 7555,555 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 4 | |
| | | |
| Consortia/Partnership Members | | |
| | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipi | ent | Fund Type: |
|--|--|---|
| Agency Name: | Franklin County Board of Education | ⊠State |
| Street Address: | 190 Kings Daughter Dr #300 | ⊠Federal |
| City, State, Zip: | Frankfort, KY 40601 | □Other: |
| UEI#: | USCTK1GCG6G5 | |
| WD5.6 | Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 USCTK1GCG6G5 Kaiman Triplett (502) 564-3791 ext. 4089 | Research and Development: |
| KDE Contact Information | V-1 T-1-1-+ (502) 504 2704+ 4000 | ☐ Yes |
| Program Consultant: | | ⊠ 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 /Found Common of | A A L. Men, IV. C. 1 . 1 . 1 | ☐ Automatic Payment |
| Description/Fund Source of | | □Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Encoupe of invoice from vendor |
| Federal Agency: CFDA#: | U.S. Department of Education 84.365A | Reimbursement Frequency: |
| | \$365A220017 | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Guiler. |
| Restricted Indirect Cost Rate: | | Financial Reporting Method: |
| Nestricted maneet cost Nate. | indirect costs 2022-2023 | Electronic Submission CDIP |
| Grant Authority (Source): ES | SSA, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| | FR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □other: |
| — · · · · · · · · · · · · · · · · · · · | irements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | U11f | Evaluations. |
| Award Amount: | 111 | |
| \$33,227.00 | Commonwealth / | |
| Period of Award: | | |
| July 1, 2022—September 30, | 2024 | |
| Consortia/Partnership Mem | bers: | |
| Special Instructions/Condition | ons: The final Federal Cash Request must be submitted by November 15, 2024. All | unds must be spent or encumbered by September |
| 30, 2024. The quarterly repo | ort for the period ending September 30, 2024 MUST reflect encumbrances. | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|--|
| Agency Name: | Glasgow Independent Board of Education | ⊠State |
| Street Address: | PO Box 1239 | ⊠Federal |
| City, State, Zip: | Glasgow, KY 42142 | □Other: |
| UEI#: | Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | Kaman Tiplett (502) 501 5751 CK. 1005 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Aw | | |
| Description: | FY23 Title III, Part A English Language Learners | □Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | , Title III, Sections 3111-3141, Education Department General Administrative | ☐Other: |
| | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Require | ments, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Our | |
| \$20,846.00 | Commonwealth A | |
| 320,840.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 20 | 24 | |
| | | |
| Consortia/Partnership Member | rs: | |
| | | |
| Special Instructions/Conditions | : The final Federal Cash Request must be submitted by November 15, 2024. All ful | nds must be spent or encumbered by September |
| | for the period ending September 30, 2024 MUST reflect encumbrances. | |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|---|--|--|
| Agency Name: | Grant County Board of Education | ⊠State |
| Street Address: | 820 Arnie Risen Blvd | ⊠Federal |
| City, State, Zip: | Williamstown, KY 41097 | □Other: |
| UEI#: | Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | Hamar Triplett (302) 301 3731 CAC 1003 | ⊠ 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 Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | |
| Federal Award Date: | July 1, 2022 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | Deisely record for a constant |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Current Acuth authority (Course), ECCA | Title III Costings 3444 2444 Education Department Consum Administrative | ☑ Electronic Submission CDIP |
| | Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requiren | nents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| \$17,055.00 | Commonwealth A | |
| ¥17,033.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 4 | |
| | | |
| Consortia/Partnership Members | : Campbell County \$8,717/Grant County \$8,338 | |
| | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|--|
| Agency Name: | Graves County Board of Education | ⊠State |
| Street Address: | 2290 State Rt 121 N | ⊠Federal |
| City, State, Zip: | Mayfield, KY 42066 | □Other: |
| UEI#: | Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4 Kaiman Triplett (502) 564 3701 out, 4080 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Implett</u> (302) 364-3791 ext. 4069 | ⊠ 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 Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | Monthly Monthly |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | er tale a sant i |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): ESSA | Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| • • | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □ Other: |
| · , , | ents, for Federal Awards in 2 CFR Part 200 and 3474. | |
| Omorn Administrative Requirem | ichts, for rederal Awards in 2 christic 200 and 3474. | Evaluations: |
| Award Amount: | Cui | |
| \$13,139.00 | Commonwealth A | |
| | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | 1 | |
| | | |
| Consortia/Partnership Members | | |
| <u>.</u> | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All funds | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Rec | ipient | Fund Type: |
|-----------------------------|---|---|
| Agency Name: | Hardin County Board of Education | ⊠State |
| Street Address: | Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 SH7ZBMAJKQW9 | ⊠Federal |
| City, State, Zip: | Elizabethtown, KY 42701 | □Other: |
| UEI#: | SH7ZBMAJKQW9 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | ☐Automatic Payment |
| | of Award and Fiscal Year: | □Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | Monthly |
| PR/AWARD NUMBER (FAII | | • |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | F1 145 1 1 1 1 1 |
| Restricted Indirect Cost Ra | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source) | ESSA, Title III, Sections 3111-3141, Education Department General Administrative | ⊠ Electronic Submission CDIP |
| | 1 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| • , , | equirements, for Federal Awards in 2 CFR Part 200 and 3474. | |
| Omom Administrative Re | equirements, for rederal Awards in 2 critical 200 and 3474. | Evaluations: |
| Award Amount: | C | |
| \$43,334.00 | Commonwealth A | |
| | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 3 | 30, 2024 | |
| | | |
| Consortia/Partnership Me | embers: | |
| | | |
| Special Instructions/Cond | itions: The final Federal Cash Request must be submitted by November 15, 2024. All f | unds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recip | pient | Fund Type: |
|-------------------------------------|--|---|
| Agency Name: | Henderson County Board of Education | ⊠State |
| Street Address: | 1805 Second St | ⊠Federal |
| City, State, Zip: | Henderson, KY 42420 | □Other: |
| UEI#: | Henderson County Board of Education 1805 Second St Henderson, KY 42420 GKTJFU7E5RQ1 Keiman Triplett (E02) E64 2701 out 4080 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kalifiaii Tripiett</u> (302) 364-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| D /5 | CANADA ALPHANIA CANADA SA | ☐Automatic Payment |
| Description/Fund Source or | | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Agency: | July 1, 2022 U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Education . |
| Restricted Indirect Cost Rat | | Financial Reporting Method: |
| Nestricted maneet cost hat | <u>Indirect costs 2022 2025</u> | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | ESSA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 34 | CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | Dotner. |
| Uniform Administrative Rec | uirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our Our | Evaluations |
| Award Amount: | 1.1 | |
| \$27,921.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30 |), 2024 | |
| Consortia/Partnership Mer | mbers: | |
| Special Instructions/Condit | ions: The final Federal Cash Request must be submitted by November 15, 2024. All f | unds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Ro | ecipient | | Fund Type: |
|--------------------------|-------------|---|---|
| Agency Name: | | Hopkins County Board of Education | ⊠State |
| Street Address: | | Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 HWWLYAH86HD8 Valman Triplett (503) 564 3791 ext. 4089 | ⊠Federal |
| City, State, Zip: | | Madisonville, KY 42431 | □Other: |
| UEI#: | | HWWLYAH86HD8 | |
| | | | Research and Development: |
| KDE Contact Informatio | n | | Yes |
| Program Consultant: | | <u>Kaiman Triplett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | / A | | □ Automatic Payment |
| Description/Fund Sourc | e of Award | | Lump Sum |
| Description: | | FY23 Title III, Part A English Language Learners | ☐ Receipt of Invoice from Vendor |
| Federal Award Date: | | July 1, 2022 | Execupt of invoice from vendor |
| Federal Agency: | | U.S. Department of Education | Daine have a great fire assessment |
| CFDA#: | | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | • | S365A220017 | ⊠Monthly |
| MUNIS Project Number: | | 345J | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | 3300002-22 | |
| Restricted Indirect Cost | Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | | ☑ Electronic Submission CDIP |
| | * 10 m | itle III, Sections 3111-3141, Education Department General Administrative | ☐Other: |
| • , , | | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative | Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | | Our | |
| \$14,655.00 | | Commonwealth | |
| 714,033.00 | | Commonwealth | |
| Period of Award: | | | |
| July 1, 2022—Septembe | r 30, 2024 | | |
| . , | • | | |
| Consortia/Partnership N | Members: | | |
| • | | | |
| Special Instructions/Cor | nditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by Septem |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|--|
| Agency Name: | Jefferson County Board of Education | ⊠State |
| Street Address: | PO Box 34020 | ⊠Federal |
| City, State, Zip: | Louisville, KY 40232 | □Other: |
| UEI#: | Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 R5D3NH1SNPA7 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Implett</u> (302) 364-3791 ext. 4069 | ⊠ 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 Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | Monthly Monthly |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | er tale a sala i |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): ESSA | Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| • • | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| · , , | ents, for Federal Awards in 2 CFR Part 200 and 3474. | |
| Omorn Administrative Requirem | ichts, for rederal Awards in 2 christic 200 and 3474. | Evaluations: |
| Award Amount: | Cui | |
| \$1,844,905.00 | Commonwealth A | |
| | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | 1 | |
| | | |
| Consortia/Partnership Members | | |
| <u>.</u> | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All funds | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recip | pient | Fund Type: |
|-------------------------------------|---|--|
| Agency Name: | Jessamine County Board of Education | ⊠State |
| Street Address: | 871 Wilmore Rd | ⊠Federal |
| City, State, Zip: | Nicholasville, KY 40356 | \square Other: |
| UEI#: | Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8 | |
| | | Research and Development: |
| KDE Contact Information | V (T) (/500 / 501 0701 | ☐ Yes |
| Program Consultant: | <u>Kaiman Hipiett</u> (302) 304-3791 ext. 4089 | ⊠No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| Diti/F | CANAL MENULY COLUMN | ☐ Automatic Payment |
| Description/Fund Source o | | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Educi. |
| Restricted Indirect Cost Rat | | Financial Reporting Method: |
| nestricted man est esse had | indirect costs 2022 2023 | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | ESSA, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 34 | CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | - Other. |
| Uniform Administrative Red | quirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| _ | Our Our | |
| Award Amount: | C | |
| \$63,927.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30 | 0, 2024 | |
| | | |
| Consortia/Partnership Me | mbers: | |
| | | |
| Special Instructions/Condit | tions: The final Federal Cash Request must be submitted by November 15, 2024. All | funds must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances. Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| 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#: | Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017 EX2YKXPGAM55 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | FY23 Title III, Part A English Language Learners | □Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠ Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Dottler. |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Restricted maneet cost rate. | municat costs 2022 2023 | ☑ Electronic Submission CDIP |
| Grant Authority (Source): ESSA, T | it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark> | Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | □other. |
| Uniform Administrative Requirement | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our A | Evaluations. |
| Award Amount: | 111 | |
| \$67,590.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| , | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by Septer |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipier | | Fund Type: |
|--------------------------------------|--|--------------------------------|
| Agency Name: | Logan County Board of Education | ⊠State |
| Street Address: | PO Box 417 | ⊠Federal |
| City, State, Zip: | Russellville, KY 42276 | \square Other: |
| UEI#: | Logan County Board of Education PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | V (T | ☐ Yes |
| Program Consultant: | | ⊠ No |
| D 1 10 1 1 | 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 Av | ward and Fiscal Voor | ☐ Automatic Payment |
| Description: | FY23 Title III, Part A English Language Learners | ☐ Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | Monthly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | A, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark> | □Other: |
| | R P <mark>ARTS 76, 77, 81, and</mark> 82, 2 CFR 3485, and the | |
| <u>Uniform Administrative Requir</u> | ements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Accord Accords | Our | |
| Award Amount: | Commonwoolth | |
| \$24,888.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2 | 024 | |
| • | | |
| Consortia/Partnership Membe | ers: Logan County \$6,696/Russellville Independent \$8,717/Simpson County \$9,475 | |
| | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|--|---|
| Agency Name: | Madison County Board of Education | ⊠State |
| Street Address: | PO Box 768 | ⊠Federal |
| City, State, Zip: | Richmond, KY 40475 | □Other: |
| UEI#: | Madison County Board of Education PO Box 768 Richmond, KY 40475 TCMLSQ9N16G3 | |
| | | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| Baranintian (Francisco) | A MENUNCIA SIA | ☐ Automatic Payment |
| | d and Fiscal Year: | □Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | The celpt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | ⊠ Monthly |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Quarterly |
| MUNIS Project Number: | 345J | Other: |
| MOA Number: | N/A | □other: |
| Pass-through Number: | 3300002-22 | Singular Demonstrate Markhada |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): FSSA T | itle III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Suchations |
| <u> </u> | C)11r | Evaluations: |
| Award Amount: | 0 0 1.1 | |
| \$30,068.00 | Commonwealth A | |
| Period of Award: | | |
| | | |
| July 1, 2022—September 30, 2024 | | |
| Consortia/Partnership Members: | | |
| consortial rathership Members. | | |
| Special Instructions/Conditions: T | he final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by Septem |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| 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#: | Marion County Board of Education 755 E Main St Lebanon, KY 40033 J21FW94LPDK3 Kaiman Triplett (502) 564-3791 ext, 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaman Triplett</u> (302) 304-3731 ext. 4083 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| A | | Automatic Payment |
| Description/Fund Source of Awar | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | · · |
| Federal Award Date: | July 1, 2022 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | Daine house word for a succession |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Cuant Authority (Course), ECCA T | Table III. Continue 2444-2444. Education Department Consul Administrative | ☑ Electronic Submission CDIP |
| | itle III, Sections 3111-3141, Education Department General Administrative | □Other: |
| · · · | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirem | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| \$18,824.00 | Commonwealth A | |
| 710,024.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| · | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: 1 | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|---------------------------------------|---|--|
| Agency Name: | Mayfield Independent Board of Education | ⊠State |
| Street Address: | 914 East College St | ⊠Federal |
| City, State, Zip: | Mayfield, KY 42066 | □Other: |
| UEI#: | NMMEWKCCDGR1 | |
| | | Research and Development: |
| KDE Contact Information | Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1 | Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| - · · · /- · · · | The In Cal and a | ☐Automatic Payment |
| | ard and Fiscal Year: | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| | July 1, 2022 | Zhesept of invoice from Vendor |
| Federal Agency: CFDA#: | U.S. Department of Education 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | ⊠Mon thly |
| MUNIS Project Number: | 345J | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Z Guier. |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | <u> </u> | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): ESSA | , Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 34 CFR I | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | = other. |
| Uniform Administrative Require | ments, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our / | |
| Award Amount: | C | |
| \$56,726.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 20 | 24 | |
| , , , | | |
| Consortia/Partnership Member | s: Fulton Independent \$1,011/Mayfield Independent \$49,524/Murray Independent | t \$6,191 |
| | | |
| Special Instructions/Conditions | The final Federal Cash Request must be submitted by November 15, 2024. All fund | ds must be spent or encumbered by Senten |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipier | nt | Fund Type: |
|--------------------------------------|--|----------------------------------|
| Agency Name: | Meade County Board of Education | ⊠State |
| Street Address: | 1155 Old Ekron Rd | ⊠Federal |
| City, State, Zip: | Brandenburg, KY 40108 | ☐ Other: |
| UEI#: | G9KMH68NZPN5 | |
| | Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 G9KMH68NZPN5 Kaiman Triplett (502) 564-3791 ext. 4089 | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kumun mpiece</u> (302) 304 3731 ext. 4003 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 A | | |
| Description: | FY23 Title III, Part A English Language Learners | □Lump Sum |
| Federal Award Date: | July 1, 2022 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠Mon thly |
| MUNIS Project Number: | 345J | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002 <mark>-22</mark> | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | SA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department G <mark>eneral</mark> Adm <mark>inistrative</mark> | ☐Other: |
| | R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requir | rements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | Camana nama 14h | |
| \$26,783.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2 | 2024 | |
| | | |
| Consortia/Partnership Member | ers: Elizabeth Independent \$9,728/LaRue County \$4,548/Meade County \$4,927/W | /ashington County \$7,580 |
| | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|--|
| Agency Name: | Montgomery County Board of Education | ⊠State |
| Street Address: | 640 Woodford Dr | ⊠Federal |
| City, State, Zip: | Mt Sterling, KY 40353 | □Other: |
| UEI#: | Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Implett</u> (302) 364-3791 ext. 4069 | ⊠ 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 Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | The celpt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | ⊠ Monthly |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Quarterly |
| MUNIS Project Number: | 345J | |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | Financial Deposition Makhada |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): FSSA | Fitle III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| • • | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| · , , | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Fortunation |
| | C)11r | Evaluations: |
| Award Amount: | 1.1 | |
| \$16,550.00 | Commonwealth A | |
| | Commonwoatth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| Consoutin/Douter-walin Mary I | | |
| Consortia/Partnership Members | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Red | ripient | Fund Type: |
|-------------------------------------|---|--|
| Agency Name: | Newport Independent Board of Education | ⊠State |
| Street Address: | Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 C57VV1BQPZ76 Kaiman Triplett (502) 564-3791 ext. 4089 | ⊠Federal |
| City, State, Zip: | Newport, KY 41071 | □Other: |
| UEI#: | C57VV1BQPZ76 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Name 11 1005 | ⊠ No |
| D 1 . O | 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 | CANAL MEN IN COLUMN | ☐ Automatic Payment |
| • | of Award and Fiscal Year: | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Agency: | July 1, 2022 U.S. Department of Education | = necept of invoice from Vendor |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | | ⊠Mon thly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | = Control |
| Restricted Indirect Cost Ra | | Financial Reporting Method: |
| Nestriclea maneet cost ne | Marcel Costs 2022 2025 | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | ESSA, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 34 | 4 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □other. |
| Uniform Administrative Re | equirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | C | |
| \$15,792.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September | 30, 2024 | |
| Consortia/Partnership Mo | embers: | |
| • | | |
| Special Instructions/Cond | litions: The final Federal Cash Request must be submitted by November 15, 2024. All | funds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Re | cipient | | | Fund Type: |
|----------------------------|--|--|------------------------------|--------------------------------|
| Agency Name: | Northern K | Kentucky Cooperative for Educational Services | | ⊠State |
| Street Address: | 5516 E. Ale | Kentucky Cooperative for Educational Services exandria Pike g, KY 41076 BLX9 | | ⊠Federal |
| City, State, Zip: | Cold Spring | g, KY 41076 | | □Other: |
| UEI#: | NLJ7KG1AE | BLX9 | | |
| | | | 2 | Research and Development: |
| KDE Contact Information | | | | ☐ Yes |
| Program Consultant: | The second secon | <u>ipiett</u> (502) 564-3791 ext. 4089 | | ⊠ No |
| | | lress: 300 Sower Blvd, 5th Floor | | |
| Budget Contact: | A second | wkins (502) 564-1979 ext. 4361 | | Method of Payment |
| Street Address: | | Blvd, 5th Floor | | ✓ Federal Cash Request |
| City, State Zip: | Frankfort, I | KY 40601 | | ☐ Expenditure Reimbursement |
| / | | 01 11 1 | | ☐ Automatic Payment |
| Description/Fund Source | | | | Lump Sum |
| Description: | | III, Part A English Language Learners | | Receipt of Invoice from Vendo |
| Federal Award Date: | July 1, 2022 | | | Receipt of invoice from vehido |
| Federal Agency: | · | tment of Education | | Reimbursement Frequency: |
| CFDA#: | 84.365A | | | ⊠ Monthly |
| PR/AWARD NUMBER (FA | · · | J17 | | - |
| MUNIS Project Number: | 345J | | | Quarterly |
| MOA Number: | N/A | | | Other: |
| Pass-through Number: | 3300002-2 | | | |
| Restricted Indirect Cost F | ate: <u>Indirect Co</u> | osts 2022-2023 | | Financial Reporting Method: |
| Crant Authority (Course | · CCCA Title III Coetie | ons 3111-3141, Education Department General | A also is interesting | ☑ Electronic Submission CDIP |
| | 2/ | 81, and 82, 2 CFR 3485, and the | Administrative | □Other: |
| | | deral Awards in 2 CFR Part 200 and 3474. | | |
| Officialistrative i | equirements, for rea | derai Awarus III 2 CFK Part 200 ariu 5474. | | Evaluations: |
| Award Amount: | | Our | | |
| \$20,466.00 | | Commonwe | olth | |
| ,, ,, | | Commonwe | aith | |
| Period of Award: | | | | |
| July 1, 2022—Septembei | 30, 2024 | | | |
| | | | | |
| Consortia/Partnership N | lembers: Beechwoo | od Ind. \$5,306/Bellevue Ind. \$1,516/Dayton Ind. | . \$2,274/Ft. Thomas Ind. \$ | 5,053/Ludlow Ind. \$1,642/ |
| | Pendleton | County \$1,137/Southgate Ind. \$632/Walton-Vo | erona Ind. \$2,906 | |
| | | | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|---------------------------------------|---|--|
| Agency Name: | Ohio County Board of Education | ⊠State |
| Street Address: | PO Box 70 | ⊠Federal |
| City, State, Zip: | Hartford, KY 42347 | □Other: |
| UEI#: | LA8BK54J3FU7 | |
| | Ohio County Board of Education PO Box 70 Hartford, KY 42347 LA8BK54J3FU7 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | 210 |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Aw | | |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | |
| MUNIS Project Number: | 345J | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| | , Tit <mark>le III, Sections 3111-3141</mark> , Education Department G <mark>eneral</mark> Adm <mark>inistrative</mark> | ☐ Other: |
| | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| <u>Uniform Administrative Require</u> | ments, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Account Accounts | Our | |
| Award Amount: | Commonwoolth | |
| \$25,899.00 | Commonwealth / | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 24 | |
| , , , | | |
| Consortia/Partnership Member | s: | |
| • | | |
| Special Instructions/Conditions | The final Federal Cash Request must be submitted by Nevember 15, 2024. All fun | de must be spent or encumbered by Senter |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|--|
| Agency Name: | Oldham County Board of Education | ⊠State |
| Street Address: | 6165 W Hwy 146 | ⊠Federal |
| City, State, Zip: | Crestwood, KY 40014 | □Other: |
| UEI#: | Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014 JAN2T65BBKS8 | |
| | | Research and Development: |
| KDE Contact Information | C | □ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 364-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | ☐ Automatic Payment |
| Description/Fund Source of Awa | | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | ⊠Mon thly |
| PR/AWARD NUMBER (FAIN): | S365A220017 | |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | er 145 v 24 v 14 v |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): ESSA | Title III, Sections 3111-3141, Education Department General Administrative | ☑ Electronic Submission CDIP |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| • • • | nents, for Federal Awards in 2 CFR Part 200 and 3474. | |
| omorm Administrative Requirem | ichts, for rederar Awards in 2 ch i r art 200 and 5474. | Evaluations: |
| Award Amount: | Cui | |
| \$39,670.00 | Commonwealth A | |
| | Committee Cartin | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 4 | |
| | | |
| Consortia/Partnership Members | | |
| _ | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|--|---|---|
| Agency Name: | Owen County Board of Education | ⊠State |
| Street Address: | Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3 Kaiman Triplett (502) 564-3791 ext. 4089 | ⊠Federal |
| City, State, Zip: | Owenton, KY 40359 | □Other: |
| UEI#: | G9KYVKRRHDP3 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kalman Implett</u> (302) 304-3731 ext. 4003 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Aw | | □ Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | · · |
| Federal Award Date: | July 1, 2022 | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | Daine human and Francisco |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Court Authority (Course), ESSA | Title III Continue 2444 2444 Education Department Control Administration | ☑ Electronic Submission CDIP |
| | , Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Require | ments, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Our | |
| \$17,435.00 | Commonwealth / | |
| 717,433.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 24 | |
| | | |
| Consortia/Partnership Member | s: Gallatin County \$12,255/Owen County \$5,180 | |
| | | |
| Special Instructions/Conditions | : The final Federal Cash Request must be submitted by November 15, 2024. All fo | unds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: |
|-------------------------------------|---|---|
| Agency Name: | Owensboro Independent Board of Education | ⊠State |
| Street Address: | Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 YDS6FZ5SPHG5 | ⊠Federal |
| City, State, Zip: | Owensboro, KY 42302 | \square Other: |
| UEI#: | YDS6FZ5SPHG5 | |
| | | Research and Development: |
| KDE Contact Information | V (T () (/ 20) T () 2704 | ☐ Yes |
| Program Consultant: | Kaiman Triplett (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Barriedian (Sand Sanna as A | Ludebuly Cit 11 | ☐ Automatic Payment |
| - | rd and Fiscal Year: | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners | ☐ Receipt of Invoice from Vendor |
| Federal Agency: | July 1, 2022 U.S. Department of Education | Zinescipt of invoice in our venue. |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | ⊠ Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | □other. |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Restricted maneet cost rate. | munect costs 2022-2025 | Electronic Submission CDIP |
| Grant Authority (Source): ESSA, | Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative | Other: |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □otiler. |
| • , , | nents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our A | Evaluations. |
| Award Amount: | 111 | |
| \$45,102.00 | Commonwealth A | |
| Period of Award: | | |
| | | |
| July 1, 2022—September 30, 2024 | | |
| Consortia/Partnership Members | | |
| consortia, raithership wellbers | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by Septen |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: | |
|--|--|--------------------------------|--|
| Agency Name: | Paducah Independent Board of Education | ⊠State | |
| Street Address: | PO Box 2550 | ⊠Federal | |
| City, State, Zip: | Paducah, KY 42003 | □Other: | |
| UEI#: | ZNX2MSYZL2H7 | | |
| KDE Courts at Information | Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7 Kaiman Triplett (502) 564-3791 ext. 4089 | Research and Development: | |
| KDE Contact Information | V-1 T-1-1-14 (503) 564 3704 art 4000 | Yes | |
| Program Consultant: | <u>Kaman Triprete</u> (302) 301 3731 ext. 1003 | ⊠ No | |
| Builded Contact | 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 Augus | d and Fiscal Vests 1 | ☐ Automatic Payment | |
| Description/Fund Source of Awar Description: | FY23 Title III, Part A English Language Learners | ☐ Lump Sum | |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor | |
| Federal Agency: | U.S. Department of Education | | |
| CFDA#: | 84.365A | Reimbursement Frequency: | |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠Mon thly | |
| MUNIS Project Number: | 345J | Quarterly | |
| MOA Number: | N/A | Other: | |
| Pass-through Number: | 3300002-22 | - Gener. | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: | |
| restricted man est east flate. | Indirect costs for first and first a | Electronic Submission CDIP | |
| Grant Authority (Source): ESSA, T | it <mark>le III, Sections 3111-3141, Education Department General</mark> Administrative | Other: | |
| Regulations (EDGAR) IN 34 CFR PA | R <mark>TS 76, 77, 81,</mark> and 82, 2 CFR 3485, and the | Liother. | |
| Uniform Administrative Requireme | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: | |
| | Our A | Evaluations | |
| Award Amount: | 1,1 | | |
| \$17,813.00 | Commonwealth A | | |
| Period of Award: | | | |
| July 1, 2022—September 30, 2024 | | | |
| , | | | |
| Consortia/Partnership Members: McCracken County \$13,265/Paducah Independent \$4,548 | | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Reci | pient | Fund Type: |
|-------------------------------------|---|--|
| Agency Name: | Pulaski County Board of Education | ⊠State |
| Street Address: | PO Box 1055 | ⊠Federal |
| City, State, Zip: | Somerset, KY 42502 | ☐Other: |
| UEI#: | Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6 Keiman Triplett (503) 564 3701 out, 4080 | |
| | | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | <u>Kalman Implett</u> (302) 364-3791 ext. 4069 | ⊠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 |
| D | CANAL MENULY COLUMN | ☐ Automatic Payment |
| Description/Fund Source | | □Lump Sum |
| Description: Federal Award Date: | FY23 Title III, Part A English Language Learners July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Z otner. |
| Restricted Indirect Cost Ra | | Financial Reporting Method: |
| | <u></u> | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | ESSA, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| Regulations (EDGAR) IN 34 | CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | = other. |
| Uniform Administrative Re | quirements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| _ | Our Our | |
| Award Amount: | C | |
| \$23,246.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 3 | 0, 2024 | |
| | | |
| Consortia/Partnership Me | embers: | |
| | | |
| Special Instructions/Condi | itions: The final Federal Cash Request must be submitted by November 15, 2024. | All funds must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement

| Name and Address of Recipient | | Fund Type: | |
|--|--|--|--|
| Agency Name: | Russell County Board of Education | ⊠State | |
| Street Address: | 404 S. Main St. | ⊠Federal | |
| City, State, Zip: | Jamestown, KY 42629 | □Other: | |
| UEI#: | Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 JLZPL1Q4YF83 | | |
| | | Research and Development: | |
| KDE Contact Information | C | ☐ Yes | |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 364-3791 ext. 4089 | ⊠ No | |
| | Street Address: 300 Sower Blvd, 5th Floor | | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment | |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement | |
| | | ☐ Automatic Payment | |
| Description/Fund Source of Awa | | Lump Sum | |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor | |
| Federal Award Date: | July 1, 2022 | Theceipt of invoice from vendor | |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: | |
| CFDA#: | 84.365A | Monthly Monthly | |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | | |
| MUNIS Project Number: | 345J | Quarterly | |
| MOA Number: | N/A | □Other: | |
| Pass-through Number: | 3300002-22 | er tale a sala i | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: | |
| Grant Authority (Source): ESSA | Title III. Sections 3111-31/1. Education Department General Administrative | ☑ Electronic Submission CDIP | |
| 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 | | | |
| • , | nents, for Federal Awards in 2 CFR Part 200 and 3474. | | |
| omorm Administrative Regulieri | ichts, for redefar Awards in 2 Critir art 200 and 5474. | Evaluations: | |
| Award Amount: | Our | | |
| \$17,182.00 | Commonwealth A | | |
| | Committee Cartin | | |
| Period of Award: | | | |
| July 1, 2022—September 30, 202 | 4 | | |
| | | | |
| Consortia/Partnership Members | | | |
| _ | | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All fund | s must be spent or encumbered by September | |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|--|--|--------------------------------|
| Agency Name: | Scott County Board of Education | ⊠State |
| Street Address: | PO Box 578 | ⊠ Federal |
| City, State, Zip: | Georgetown, KY 40324 | □Other: |
| UEI#: | Scott County Board of Education PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5 Kaiman Triplett (502) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kumun mpiete</u> (502) 504 5751 CKt. 4005 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Awar | | ☐ Automatic Payment |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠Mont hly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| | it <mark>le III, Sections</mark> 3111-3141, Education Department General Administrative | □Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| <u>Uniform Administrative Requirem</u> | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | Commence | |
| \$55,209.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| July 1, 2022 September 30, 2024 | | |
| Consortia/Partnership Members: | | |
| consortia, rai thership wellibers. | | |
| Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September | | |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|---|---|---------------------------------|
| Agency Name: | Shelby County Board of Education | ⊠State |
| Street Address: | PO Box 159 | ⊠Federal |
| City, State, Zip: | Shelbyville, KY 40066 | ☐ Other: |
| UEI#: | MZ3EVRJQ6MD1 | |
| | Shelby County Board of Education PO Box 159 Shelbyville, KY 40066 MZ3EVRJQ6MD1 | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description /Front Course of Av | at a deposit year of the state | ☐ Automatic Payment |
| Description/Fund Source of Awa | | □Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | Receipt of Invoice from Vendor |
| Federal Award Date: | July 1, 2022 | Eneccipt of invoice from vendor |
| Federal Agency: | U.S. Department of Education | Reimbursement Frequency: |
| CFDA#: | 84.365A | ⊠ Monthly |
| PR/AWARD NUMBER (FAIN): | \$365A220017 | □Quarterly |
| MUNIS Project Number: MOA Number: | 345J | Other: |
| Pass-through Number: | N/A 3300002-22 | □ottler. |
| Restricted Indirect Cost Rate: | | Financial Depositing Mathed |
| Restricted indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Grant Authority (Source): FSSA | Title III, Sections 3111-3141, Education Department General Administrative | ⊠ Electronic Submission CDIP |
| | ARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| · · · | nents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | U11r | Evaluations: |
| Award Amount: | 1.1 | |
| \$123,305.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 202 | 4 | |
| , , ==== ============================== | | |
| Consortia/Partnership Members: | | |
| • | | |
| Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by Sentem | | |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|---|--|
| Agency Name: | Todd County Board of Education 205 Airport Rd Elkton, KY 42220 T2PSEBKV1CM9 Kaiman Triplett (502) 564-3791 eyt, 4089 | ⊠State |
| Street Address: | 205 Airport Rd | ⊠Federal |
| City, State, Zip: | Elkton, KY 42220 | □Other: |
| UEI#: | T2PSEBKV1CM9 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kumun mpiete</u> (502) 504 5751 CKt. 4005 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 |
| A | | ☐ Automatic Payment |
| | d and Fiscal Year: | Lump Sum |
| Description: | FY23 Title III, Part A English Language Learners | · · · · · · · · · · · · · · · · · · · |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | Deine by a constant Francisco |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Curat Authority (Course), ESSA T | The III Continue 2444 2444 Education Department Consequent Administrative | ☑ Electronic Submission CDIP |
| • • | itle III, Sections 3111-3141, Education Department General Administrative | □Other: |
| | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| Uniform Administrative Requirem | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Award Amount: | Oui | |
| \$10,739.00 | Commonwealth / | |
| 710,733.00 | Commonwealth | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| · | | |
| Consortia/Partnership Members: | | |
| | | |
| Special Instructions/Conditions: 1 | he final Federal Cash Request must be submitted by November 15, 2024. All funds | must be spent or encumbered by September |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

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

Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|--|--|--------------------------------|
| Agency Name: | Warren County Board of Education | ⊠State |
| Street Address: | PO Box 51810 | ⊠ Federal |
| City, State, Zip: | Bowling Green, KY 42102 | □Other: |
| UEI#: | Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 MMVUBL3ECMX4 Valman Triplett (502) 564 2701 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (302) 304-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | Thelma Hawkins (502) 564-1979 ext. 4361 | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fund Source of Awar | d and Fiscal Vasue 1 1 1 | ☐ Automatic Payment |
| Description: | d and Fiscal Year: FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠ Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | □ Electronic Submission CDIP |
| Grant Authority (Source): ESSA, T | it <mark>le III, Sections 3111-3141, Education Departme</mark> nt General Adm <mark>inistrative</mark> | □Other: |
| Regulations (EDGAR) IN 34 CFR PA | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | / |
| Uniform Administrative Requirem | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our / | |
| Award Amount: | Canana anno a 14h | |
| \$386,466.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| , , | | |
| Consortia/Partnership Members: | | |
| - | | |
| Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September | | |

30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipien | | Fund Type: |
|---------------------------------------|--|--|
| Agency Name: | Wayne County Board of Education | ⊠State |
| Street Address: | 1025 S Main St | ⊠Federal |
| City, State, Zip: | Monticello, KY 42633 | □Other: |
| UEI#: | Wayne County Board of Education 1025 S Main St Monticello, KY 42633 NECNNZJ8J3X5 | |
| | | Research and Development: |
| KDE Contact Information | | □ Yes |
| Program Consultant: | <u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 | vard and Fiscal Year: | ☐ Automatic Payment |
| | FY23 Title III, Part A English Language Learners | ☐Lump Sum |
| Description: Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | ⊠ Monthly |
| MUNIS Project Number: | 345J | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | Guier. |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| Restricted fildirect Cost Rate. | indirect costs 2022-2025 | ☑ Electronic Submission CDIP |
| Grant Authority (Source): ESSA | A, Title III, Sections 3111-3141, Education Department General Administrative | Other: |
| | PARTS 76, 77, 81, and 82, 2 CFR 3485, and the | □Other: |
| Uniform Administrative Require | ements, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| | Our | |
| Award Amount: | 111 | |
| \$19,835.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 20 | 024 | |
| | | |
| Consortia/Partnership Membe | rs: | |
| | | |
| Special Instructions/Conditions | s: The final Federal Cash Request must be submitted by November 15, 2024. All fu | ands must be spent or encumbered by Senten |

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by Septembe 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

| Name and Address of Recipient | | Fund Type: |
|--|---|--|
| Agency Name: | Webster County Board of Education | ⊠State |
| Street Address: | 28 State Rt 1340 | ⊠Federal |
| City, State, Zip: | Dixon, KY 42409 | □Other: |
| UEI#: | Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 NHQJCNK4FQS1 Kaiman Triplett (503) 564-3791 ext. 4089 | |
| | | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Kalman Implett</u> (502) 504-5751 ext. 4085 | ⊠ No |
| | Street Address: 300 Sower Blvd, 5th Floor | |
| Budget Contact: | <u>Thelma Hawkins</u> (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 Awar | | • |
| Description: | FY23 Title III, Part A English Language Learners | Lump Sum |
| Federal Award Date: | July 1, 2022 | Receipt of Invoice from Vendor |
| Federal Agency: | U.S. Department of Education | |
| CFDA#: | 84.365A | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | S365A220017 | |
| MUNIS Project Number: | 345J | □ Quarterly □ |
| MOA Number: | N/A | Other: |
| Pass-through Number: | 3300002-22 | |
| Restricted Indirect Cost Rate: | Indirect Costs 2022-2023 | Financial Reporting Method: |
| | | ⊠ Electronic Submission |
| • • • | Fit <mark>le III, Sections 3111-3141, Education Departme</mark> nt General Administrative | □Other: |
| • , , | RTS 76, 77, 81, and 82, 2 CFR 3485, and the | |
| <u>Uniform Administrative Requirem</u> | ents, for Federal Awards in 2 CFR Part 200 and 3474. | Evaluations: |
| Assert America | Our | |
| Award Amount: | Commonwoolth | |
| \$28,679.00 | Commonwealth A | |
| Period of Award: | | |
| July 1, 2022—September 30, 2024 | | |
| Jary 1, 2022 September 30, 202- | | |
| Consortia/Partnership Members: | | |
| consortia, randicisiip incilibers. | | |
| Special Instructions/Conditions: | The final Federal Cash Request must be submitted by November 15, 2024. All funds | s must be spent or encumbered by September |

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 22, 2023

Division of School & Program Improvement