Name and Address of Reci _l	pient	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#:	Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3	
		Subrecipient:
KDE Contact Information	W. (T.) ((F20) F31 2704	⊠ Yes
Program Consultant:	<u>Kalman Triplett</u> (502) 564-3791 ext. 4089	□ No
C	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description /Fund Source	of Award and Fiscal Year: MICITEM.	Method of Payment
Description: Federal Award Date:	FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Agency:	July 1, 2023 U.S. Department of Education	□ Automatic Payment
CFDA#:	84.365A	□ Lump Sum
PR/AWARD NUMBER (FAIN		Receipt of Invoice from Vendor
MUNIS Project Number:	345K	The celet of invoice from vehicor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost Rat		Quarterly
nestricted maneet cost nat	Middle Costs 2023 2024	□Other:
Grant Authority (Source):	ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Dottler.
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Red	quirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
	111	Other:
Award Amount:	Commonwealth A	□otner.
\$20,539.00		Evaluations:
Period of Award:		Lvaluations.
Period of Award: July 1, 2023—September 30	0 2025	
July 1, 2025—September 30	0, 2023	
Consortia/Dartnership Mai	mbers: Bardstown Independent \$13,247/Frankfort Independent \$2,309/Paris Inde	enendent \$4 982
Consortia, Farthership Mei	inivers. Darustown independent \$13,247/Frankfort independent \$2,303/Paris inde	pendent 94,303

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Division of School & Program Improvement

30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Name and Address of Re	cipient	Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	Barren County Board of Education 202 W Washington St Glasgow, KY 42141 GSS1PTEJ5KJ8	
		Subrecipient:
KDE Contact Information	V 4 T 1	⊠ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
5 · · · /5 · 10	of Award and Fiscal Year: hildren.	Method of Payment
		⊠ Federal Cash Request
Description:	FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:	July 1, 2023	□ Automatic Payment
Federal Agency:	U.S. Department of Education	□ Lump Sum
CFDA#:	84.365A	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FA		Receipt of invoice from vendor
MUNIS Project Number:	345K	Daireh was west Francisco
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost R	late: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source)	: ESSA, Title III, Sections 3111-3141, Education Department General Administration	□Other:
	44 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Omiorni Administrative i		☐ Electronic Submission CDIP
Award Amount:	Commonwealt	□Other:
\$23,578.00	Commonwealth	
		Evaluations:
Period of Award:		
July 1, 2023—September	30, 2025	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Division of School & Program Improvement

Consortia/Partnership Members: Allen County \$5,226/Metcalfe County \$851/Monroe County \$7,414

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Boone County Board of Education	□State
Street Address:		8330 US 42	⊠Federal
City, State, Zip:		Florence, KY 41042	□Other:
UEI#:		VZQGK6AZJL55	
VDE Ctt-lft'		Boone County Board of Education 8330 US 42 Florence, KY 41042 VZQGK6AZJL55 Valman Triplett (F02) F64 3701 ovt 4080	Subrecipient:
KDE Contact Information	n	Value of Tricket (F02) FC4 2704 p.t. 4000	⊠ Yes
Program Consultant:		<u>Kalifiali Triplett</u> (302) 364-3791 ext. 4069	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
		and Fiscal Year: hildren.	Method of Payment
Description/Fund Sourc	e of Award		Federal Cash Request
Description:		FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	AIN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost I	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
Grant Authority (Source	e): ESSA, Ti	t <mark>le III, Sections</mark> 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative	Requireme	nts, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
_		C	□Other:
Award Amount:		Commonwealth A	- Other:
\$220,341.00			Evaluations:
Period of Award:			Lidida: Oils.
	r 20 2025		
July 1, 2023—Septembe	1 30, 2025		
Concortia/Partnershin N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	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#:		YJ49WJKCSH23	
1 7550		Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	1	Values Tricket (502) 554 2704 p.t. 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
Church Addus		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The Iron Hawking (F03) F64 1070 out, 4361	Research and Development:
Budget Contact: Street Address:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
		300 Sower Blvd, 5th Floor Frankfort, KY 40601	⊠ No
City, State Zip:			
Description/Fund Source	of Award	Land Fiscal Year: hildren.	Method of Payment
Description:	Ol Await	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	IN)·	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	···· • / ·	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
Grant Authority (Source)): ESSA, Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	= other
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	Requireme	nts, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	_ cinem
\$20,175.00			Evaluations:
Period of Award:			
July 1, 2023—September	30 2025		
34., 1, 2023 September	55, 2025		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of R	ecipient		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 (EQ2) E64 3701 out 4080	
			Subrecipient:
KDE Contact Informatio	n		⊠ Yes
Program Consultant:		<u>Kaiman Triplett</u> (502) 504-5791 ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	2.110
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	Z NO
		Children Children	Method of Payment
Description/Fund Source	e of Award		⊠ Federal Cash Request
Description:		FY24 Title III, Part A English Language Learners	-
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	•	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Quarterly
			☐Other:
		tle III, Sections 3111-3141, Education Department General Administrative	
• '		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative</u>	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$114,485.00		Commonwealth	
7117,700.00			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30, 2025		
, ,	,		
Consortia/Partnership	Mambars:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		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#:		UCL6WKNM6XF6	
		Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	1	V (T) V (F00) FC4 2704 1 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The land Hauding (F03) F64 1070 aut. 4361	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Award	Land Fiscal Year: hildren.	Method of Payment
Description:	OIAWaid	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	INI)·	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	· · · · · · · · · · · · · · · · · · ·	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
Grant Authority (Source)): ESSA, Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	= other.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ints, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other:
\$40,349.00			Evaluations:
Period of Award:			213.33.010.
July 1, 2023—September	- 30 2025		
July 1, 2023 September	30, 2023		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Butler County Board of Education	□State
Street Address:		PO Box 339	⊠Federal
City, State, Zip:		Morgantown, KY 42261	□Other:
UEI#:		T9M7U8BRCVP5	
		Butler County Board of Education PO Box 339 Morgantown, KY 42261 T9M7U8BRCVP5 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n	V (T) ((F0) F64 2704 1 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	o of Aware	and Fiscal Year: hildren.	Method of Payment
Description:	e oi Awai c	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	71/17	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	•	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	Editor.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	_other.
\$21,876.00			Evaluations:
Period of Award:			274.44.0115.
July 1, 2023—September	r 30 2025		
July 1, 2023 September	. 50, 2025		
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of R	ecipient	Fund Type:
Agency Name:	Carroll County Board of Education	\square State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	☐ Other:
UEI#:	V2DFULJ1ZZZ5	
	Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 V2DFULJ1ZZZ5	Subrecipient:
KDE Contact Informatio	on Control of the Con	⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (302) 304-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	2 110
	Children Children	Method of Payment
	te of Award and Fiscal Year:	
Description:	FY24 Title III, Part A English Language Learners	□ Expenditure Reimbursement
Federal Award Date:	July 1, 2023	·
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FA		Receipt of Invoice from Vendor
MUNIS Project Number:		
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	✓Monthly
Restricted Indirect Cost	Rate: Indirect Costs 2023-2024	□Quarterly
		☐Other:
• •	e): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	
	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:	Commonwealth A	□Other:
\$19,932.00	Commonwealth	
713,332.00		Evaluations:
Period of Award:		
July 1, 2023—Septembe	er 30, 2025	
, ,		
Consortia/Partnership	Mamhars:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Christian County Board of Education	□State
Street Address:		PO Box 609	⊠Federal
City, State, Zip:		Hopkinsville, KY 42241	□Other:
UEI#:		JTQLEJ68MVC7	
		Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7 Kaiman Triplett (502) 564-3791 eyt, 4089	Subrecipient:
KDE Contact Information	n		⊠ Yes
Program Consultant:		<u>Kaimaii Tripiett</u> (302) 304-3731 ext. 4083	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
		Children	Method of Payment
Description/Fund Source	e of Award		☑ Federal Cash Request
Description:		FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:		July 1, 2023	-
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA		S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			☐Other:
		it <mark>le III, Sections 3</mark> 111-3141, Education Department General Administrative	
• • •		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative I</u>	<u>Requireme</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
Award Amount:		Commonwoolth	□Other:
\$34,516.00		Commonwealth	
\$34,510.00			Evaluations:
Period of Award:			
July 1, 2023—September	r 30. 2025		
	,		
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Clark County Board of Education	□State
Street Address:		1600 W Lexington Ave	⊠Federal
City, State, Zip:		Winchester, KY 40391	□Other:
UEI#:		XUX4JJAB3QY5	
		Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	1	V (T) V (F00) FC4 2704 V 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The land Hauding (F03) F64 1070 aut. 4361	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Award	Land Fiscal Year: hildren.	Method of Payment
Description:	OIAWaid	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	INI)·	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	· · · · · · · · · · · · · · · · · · ·	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source)): ESSA, Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	= other.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ints, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other:
\$29,776.00			Evaluations:
Period of Award:			213.33.010.
July 1, 2023—September	- 30 2025		
July 1, 2023 September	30, 2023		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Covington Independent Board of Education	□State
Street Address:		25 E Seventh St	⊠Federal
City, State, Zip:		Covington, KY 41011	□Other:
UEI#:		JDGEGMX4PNV5	
		Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 JDGEGMX4PNV5 Kaiman Triplett (E02) E64 3701 ovt. 4080	Subrecipient:
KDE Contact Informatio	n		⊠ Yes
Program Consultant:		<u>Kalman Implett</u> (302) 364-3791 ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
D		children.	Method of Payment
Description/Fund Source	e of Award		
Description:		FY24 Title III, Part A English Language Learners	□ Expenditure Reimbursement
Federal Award Date:		July 1, 2023	□ Automatic Payment
Federal Agency:		U.S. Department of Education	Lump Sum
CFDA#:	\ I	84.365A \$365A230017	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAMUNIS Project Number:	•	345K	Receipt of invoice from vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost	Pater	Indirect Costs 2023-2024	Monthly
Restricted mairect Cost	hate.	indirect costs 2023-2024	Quarterly
Grant Authority (Source): FSSA. Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Singuisial Barrantina Markhada
• •		ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
			☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$87,140.00		Commonwount	
			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30, 2025		
Consortia/Partnership N	viembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re		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 n Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n	⊠ Yes
Program Consultant:	1302) 30 1 3731 CAC. 1003	□No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
	e of Award and Fiscal Year: 111011CI	Method of Payment
•		
Description:	FY24 Title III, Part A English Language Learners	☑ Federal Cash Request
Federal Award Date:	July 1, 2023	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ <mark>Aut</mark> omatic Payment
CFDA#:	84.365A	□ Lump Sum
PR/AWARD NUMBER (FA	AIN): S365A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost F	Rate: Indirect Costs 2023-2024	Quarterly
		□Other:
• •	:): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	e
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative I	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
_	C 1/1-	Other:
Award Amount:	Commonwealth	□other:
\$21,876.00		Evaluations:
Period of Award:		LValuations.
	r 20, 2025	
July 1, 2023—September	1 30, 2023	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Division of School & Program Improvement

Consortia/Partnership Members: Danville Independent \$12,883/Garrard County \$8,994

Name and Address of Re	cipient		Fund Type:
Agency Name:		Daviess County Board of Education	□State
Street Address:		PO Box 21510	⊠Federal
City, State, Zip:		Owensboro, KY 42304	□Other:
UEI#:		Y37MDHSHKBL5	
		Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	1		⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Avenue	Land Fiscal Year: hildren.	Method of Payment
Description:	e oi Award	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	INI)•	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	Theeelpt of invoice from vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
nestroced maneer cost i	iute.	<u> </u>	Other:
Grant Authority (Source)): ESSA, <mark>Ti</mark>	tle III, Sections 3111-3141, Education Department General Administrative	Guier.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	nts, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
		1,1	Other:
Award Amount:		Commonwealth A	Guier.
\$102,210.00			Evaluations:
Period of Award:			Lididations.
July 1, 2023—September	- 20 2025		
July 1, 2023—September	30, 2023		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Erlanger-Elsmere Independent Board of Education	□State
Street Address:		500 Graves Ave	⊠Federal
City, State, Zip:		Erlanger, KY 41018	\square Other:
UEI#:		PNJ2FEZ8KX85	
		Erlanger-Elsmere Independent Board of Education 500 Graves Ave Erlanger, KY 41018 PNJ2FEZ8KX85 Kaiman Triplett (502) 564-3791 evt. 4089	Subrecipient:
KDE Contact Information	1	W. (T. V. ((722) 754 2734) 1222	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (302) 304-3731 ext. 4003	□ No
G		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Aurona	Find Final Value hall dren.	Method of Payment
Description:	e of Award	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□ Lump Sum
PR/AWARD NUMBER (FA	.181).	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	The color of invoice from vehiclor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠ Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
nestricted maneet cost i	iate.	Midirect Costs 2025 2024	☐ Other:
Grant Authority (Source)): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	□other.
= -		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		1,1	Other:
Award Amount:		Commonwealth A	□otilei.
\$24,307.00			Evaluations:
Davied of Assessed			Lvaluations.
Period of Award:	- 20 2025		
July 1, 2023—September	50, 2025		
Consortia/Partnership N	nembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Ro	ecipient		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#:		Q76NJBURC922	
		Fayette County Board of Education 701 E Main St Lexington, KY 40505 Q76NJBURC922	Subrecipient:
KDE Contact Informatio	n	W. (T.) ((F20) F31 0704	⊠ Yes
Program Consultant:		<u>Kaiman Impiett</u> (302) 364-3791 ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
D ' ' ' ' ' ' C		Children.	Method of Payment
Description/Fund Sourc	e of Award		
Description:		FY24 Title III, Part A English Language Learners	□ Expenditure Reimbursement
Federal Award Date:		July 1, 2023	□ Automatic Payment
Federal Agency:		U.S. Department of Education	Lump Sum
CFDA#:	A 1A1\.	84.365A	-
PR/AWARD NUMBER (FA		S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	S. i I
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source	A. ESSA T	itle III, Sections 3111-3141, Education Department General Administrative	□Other:
• •	• 1	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
• • •		ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative	Requireme		⊠ Electronic Submission
Award Amount:		Commonwealth A	□Other:
\$867,752.00		Commonwount	
			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30, 2025		
Consortia/Partnership N	Viembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		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	
		Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 USCTK1GCG6G5 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n	V (T) ((F0) FC (2704	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	o of Aware	and Fiscal Year: hildren.	Method of Payment
Description:	e oi Awai c	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	☐ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	71/17	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	•	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source)): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	Edition.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other.
\$39,742.00			Evaluations:
Period of Award:			213.33.010.
July 1, 2023—September	r 30 2025		
July 1, 2023 September	. 50, 2025		
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Glasgow Independent Board of Education	□State
Street Address:		PO Box 1239	⊠Federal
City, State, Zip:		Glasgow, KY 42142	□Other:
UEI#:		RUCJG2JV1JJ3	
KDE 0		Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3 Kaiman Triplett (502) 564 2701 ovt 4089	Subrecipient:
KDE Contact Information	1	V (T) ((F0) FC (2704	⊠ Yes
Program Consultant:		<u>Kallian Triplett</u> (302) 304-3731 ext. 4083	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Aware	and Fiscal Year: hildren.	Method of Payment
Description:	e OI Await	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	☐ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	(INI)•	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	The colpt of invoice from Vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source)): ESSA, <mark>Ti</mark>	tle III, Sections 3111-3141, Education Department General Administrative	Bother.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
_		C	Other:
Award Amount:		Commonwealth A	Dottler.
\$24,914.00			Evaluations:
Period of Award:			LTGIGGEOIIS.
July 1, 2023—September	- 30 2025		
July 1, 2023 — Jepteniber	30, 2023		
Consortia/Partnership M	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Reci	pient	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#:	SLWFEA6B4DF3	
	Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3 Kaiman Triplett (502) 564-3791 eyt. 4089	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	Kaman Tiplett (502) 504 5751 CXt. 4005	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	2 110
	of Award and Fiscal Year: MILGIEN.	Method of Payment
Description/Fund Source		⊠ Federal Cash Request
Description:	FY24 Title III, Part A English Language Learners	□ Expenditure Reimbursement
Federal Award Date:	July 1, 2023	□ Automatic Payment
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN		□ Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	Monthly
Restricted Indirect Cost Rat	te: Indirect Costs 2023-2024	Quarterly
Cront Authority (Course)	ESSA Title III Sections 2111 2141 Education Department Coneral Admini	□Other:
	ESSA, Title III, Sections 3111-3141, Education Department General Admini	
	CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Official Administrative Rei	quirements, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealt	□Other:
\$14,584.00		
		Evaluations:
Period of Award:	0.2025	
July 1, 2023—September 3	0, 2025	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Division of School & Program Improvement

Consortia/Partnership Members: Campbell County \$5,712/Grant County \$8,872

Name and Address of Ro	ecipient		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#:		GYM5CD7CSAH4	
		Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4 Kaiman Triplett (EQ2) E64 3701 out 4080	Subrecipient:
KDE Contact Informatio	n		⊠ Yes
Program Consultant:		<u>Kalman Implett</u> (302) 304-3791 ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
D ' ' ' ' ' ' C		Children.	Method of Payment
Description/Fund Sourc	e of Award		
Description:		FY24 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:		July 1, 2023	□ Automatic Payment
Federal Agency:		U.S. Department of Education	Lump Sum
CFDA#:	A 1A1V.	84.365A	-
PR/AWARD NUMBER (FA		S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	S. i I
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source	A. ESSA TI	tle III, Sections 3111-3141, Education Department General Administrative	□Other:
		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
• • •		ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative	<u>Requireme</u>		☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$13,369.00		Commonwoaten	
			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30, 2025		
Consortia/Partnership N	Viembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
	Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 SH7ZBMAJKQW9 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	W (T) W (502) 504 2704 1 4000	⊠ Yes
_	<u>Kaiman Triplett</u> (302) 304-3731 ext. 4083	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
	300 Sower Blvd, 5th Floor	Research and Development:
_	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Award	and Fiscal Year: hildren.	Method of Payment
	/ / / / / / / / / / / / / / / / / / /	
The state of the s	FY24 Title III, Part A English Language Learners July 1, 2023	Expenditure Reimbursement
	U.S. Department of Education	□ Automatic Payment
<u> </u>	84.365A	□Lump Sum
	S365A230017	Receipt of Invoice from Vendor
	345K	The celebrat invoice from vendor
	N/A	Reimbursement Frequency:
	3300002-23	⊠ Monthly
_	Indirect Costs 2023-2024	Quarterly
Restricted maneet cost nate.	munect 603t3 2023 2024	Other:
Grant Authority (Source): ESSA, Tit	le III, Sections 3111-3141, Education Department General Administrative	□Other.
	TS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requiremen	nts, for Federal Awards in 2 CFR Part 200 and 3474.	Electronic Submission CDIP
	1/1	Other:
Award Amount:	Commonwealth And	Liother.
\$43,509.00		Evaluations:
Paried of Assert		Evaluations.
Period of Award:		
July 1, 2023—September 30, 2025		
Consortia/Partnership Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Henderson County Board of Education	□State
Street Address:		1805 Second St	⊠Federal
City, State, Zip:		Henderson, KY 42420	□Other:
UEI#:		GKTJFU7E5RQ1	
		Henderson County Board of Education 1805 Second St Henderson, KY 42420 GKTJFU7E5RQ1 Kaiman Triplett (502) 564-3791 ext 4089	Subrecipient:
KDE Contact Information	1	V (T) V (F00) FC4 2704 V 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The land Hauding (F03) F64 1070 aut. 4361	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Award	Land Fiscal Year: hildren.	Method of Payment
Description:	e OI Awai u	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	INI)·	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source)): ESSA, Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	= other.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	Requireme	ints, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other:
\$30,262.00			Evaluations:
Period of Award:			213.33.010.
July 1, 2023—September	- 30 2025		
July 1, 2023 September	30, 2023		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of R	ecipient	Fund Type:
Agency Name:	Hopkins County Board of Education	\square State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	\square Other:
UEI#:	HWWLYAH86HD8	
	Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 HWWLYAH86HD8	Subrecipient:
KDE Contact Informatio	in Control of the Con	⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 504-5791 ext. 4069	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
D ' ' ' ' ' 10	Children.	Method of Payment
	te of Award and Fiscal Year:	
Description:	FY24 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2023	□ Automatic Payment
Federal Agency:	U.S. Department of Education	□ Lump Sum
CFDA#:	84.365A	Receipt of Invoice from Vendor
PR/AWARD NUMBER (FA		Receipt of invoice from vendor
MUNIS Project Number:		Daily have a set for a second
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	Monthly
Restricted Indirect Cost	Rate: Indirect Costs 2023-2024	Quarterly
Grant Authority (Source	e): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	□Other:
• •	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
• , ,	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative		☑ Electronic Submission CDIP
Award Amount:	Commonwealth A	□Other:
\$14,341.00	Commonwealth	
		Evaluations:
Period of Award:		
July 1, 2023—Septembe	er 30, 2025	
Consortia/Partnership N	Members:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		Fund Type:
Agency Name:		Jefferson County Board of Education	□State
Street Address:		PO Box 34020	⊠Federal
City, State, Zip:		Louisville, KY 40232	□Other:
UEI#:		R5D3NH1SNPA7	
		Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 R5D3NH1SNPA7 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	1	V (T) ((F0) FC (2704	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Aware	and Fiscal Year: hildren.	Method of Payment
Description:	e OI Awart	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	INI)·	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
Grant Authority (Source)): ESSA, <mark>Ti</mark>	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	= other.
Regulations (EDGAR) IN 3	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other.
\$2,048,575.00			Evaluations:
Period of Award:			213.33.010.
July 1, 2023—September	- 30 2025		
July 1, 2023 September	30, 2023		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Jessamine County Board of Education	□State
Street Address:		871 Wilmore Rd	⊠Federal
City, State, Zip:		Nicholasville, KY 40356	□Other:
UEI#:		MJADCMTN21G8	
		Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n	V (T) V (F00) FC4 2704 1 4000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The land Hauding (F03) F64 1070 aut. 4361	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Aware	Land Fiscal Year: hildren.	Method of Payment
Description:	e oi Awai c	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	MN):	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	. , ⊠Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
= -	-	t <mark>le III, Sections 3</mark> 111-3141, Education Department General Administrative	
. ,		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative F</u>	Requireme	nts, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Commonwoolth	□Other:
Award Amount:		Commonwealth And	
\$74,865.00			Evaluations:
Period of Award:			
July 1, 2023—September	r 30. 2025		
, ,	,		
Consortia/Partnership M	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Kenton County Board of Education	□State
Street Address:		1055 Eaton Dr	⊠Federal
City, State, Zip:		Fort Wright, KY 41017	□Other:
UEI#:		EX2YKXPGAM55	
		Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017 EX2YKXPGAM55 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n	W. (T.) ((Fee) F. (2704) 1 1000	⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description /Frond Corre		and Fiscal Year: hildren.	Method of Payment
Description/Fund Source	e of Award		
Description:		FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Agangu		July 1, 2023 U.S. Department of Education	□ Automatic Payment
Federal Agency: CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	\ INI\+	\$4.365A \$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	AIIN).	345K	Receipt of invoice from vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly
Restricted Indirect Cost F	Pate:	Indirect Costs 2023-2024	Quarterly
nestricted mairect cost i	late.	munect costs 2023-2024	Other:
Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	□otner:
	-	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Einancial Paparting Mathada
• , ,		ents, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$63,684.00		COMMISSION CONTENT	Fredrick and
			Evaluations:
Period of Award:	20 2025		
July 1, 2023—September	r 30, 2025		
C	0 l		
Consortia/Partnership N	/iembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient			Fund Type:
Agency Name: LaRue County Board of Education		LaRue County Board of Education		□State
Street Address:	y Name: Address: 208 College St tate, Zip: Hodgenville, KY 42748 KAG2K1MLNMF5 Subrecipion Ontact Information Yes		⊠Federal	
City, State, Zip:		Hodgenville, KY 42748		□Other:
UEI#:		KAG2K1MLNMF5		
				Subrecipient:
KDE Contact Information	ו			∑ Yes
Program Consultant:		<u>Kaiman Implett</u> (302) 304-3791 ext. 4089		□ No
		Brandy Neal (502) 564-3791 ext. 4131		
Street Address:		300 Sower Blvd, 5th Floor		Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
City, State Zip:		Frankfort, KY 40601		△ NO
		d and Fiscal Year: hildren,		Mathad of Daymant
Description/Fund Source	of Awar			Method of Payment
Description:		FY24 Title III, Part A English Language Learners		⊠ Federal Cash Request
Federal Award Date:		July 1, 2023		Expenditure Reimbursement
Federal Agency:		U.S. Department of Education		☐ Automatic Payment
CFDA#:		84.365A		□ Lump Sum
PR/AWARD NUMBER (FA	IN):	S365A230017		Receipt of Invoice from Vendor
MUNIS Project Number:		345K		
MOA Number:		N/A		Reimbursement Frequency:
Pass-through Number:		3300002-23		⊠ Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024		Quarterly
				□Other:
• •		i <mark>tle III, Sections 3</mark> 111-3141, Education Department General Admin <mark>istrative</mark>		
• • •		RTS 76, 77, 81, and 82, 2 CFR 3485, and the		Financial Reporting Method:
Uniform Administrative F	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.		⊠ Electronic Submission CDIP
_		C		□Other:
Award Amount:		Commonwealth		
\$25,401.00				Evaluations:
Period of Award:				Evaluations.
	20 2025			
July 1, 2023—September	30, 2025			

Consortia/Partnership Members: Elizabeth Independent \$8,264/LaRue County \$4,740/Meade County \$4,497/Washington County \$7,900

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name: Logan County Board of Education		Logan County Board of Education	□State
Street Address:		PO Box 417	⊠Federal
City, State, Zip:		Russellville, KY 42276	\square Other:
UEI#:		U59KWNZ5JWC8	
		Logan County Board of Education PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8	Subrecipient:
KDE Contact Information	n		⊠ Yes
Program Consultant:		<u>Kalman Triplett</u> (502) 564-3791 ext. 4089	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	Z NO
		and Fiscal Year: Mildren.	Method of Payment
Description/Fund Source	e of Award		
Description:		FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	NN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠ Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	□Quarterly
			□Other:
	-	t <mark>le III, Sections 3</mark> 111-3141, Education Department General Administrative	
		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative I	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
A		Commonwoolth	□Other:
Award Amount:		Commonwealth A	
\$18,352.00			Evaluations:
Period of Award:			
July 1, 2023—September	r 30. 2025		
, -,	-5, -525		

REVISED Consortia/Partnership Members: Logan County \$6,806/Russellville Independent \$7,049/Muhlenburg County \$4,497

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 4, 2025

Name and Address of R	ecipient		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 Kaiman Triplett (503) 564 3701 ovt. 4089	
			Subrecipient:
KDE Contact Informatio	n	Cyc	⊠ Yes
Program Consultant:		<u>Kaiman Triplett</u> (302) 304-3731 ext. 4083	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	2
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	NO NO
		Children	Method of Payment
Description/Fund Source	e of Award		Federal Cash Request
Description:		FY24 Title III, Part A English Language Learners	· ·
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	•	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Quarterly
			☐ Other:
		itle III, Sections 3111-3141, Education Department General Administrative	
• • •		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative</u>	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$32,328.00		Commonwealth	
<i>\$32,326.00</i>			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30. 2025		
, ,	-, -=-		
Consortia/Partnership	Mambars:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	pient			Fund Type:
Agency Name:	Marion Cou	Marion County Board of Education 755 E Main St Lebanon, KY 40033 J21FW94LPDK3 Kaiman Triplett (502) 564-2791 ovt 4089		□State
Street Address:	755 E Main	St		⊠Federal
City, State, Zip:	Lebanon, K	Y 40033	111	□Other:
UEI#:	J21FW94LP	DK3		
			46	Subrecipient:
KDE Contact Information		Chicago		⊠ Yes
Program Consultant:		<u>Kalifian Triplett</u> (502) 504-5751 Ext. 4085		□ No
		(502) 564-3791 ext. 4131		
Street Address:		Blvd, 5th Floor		Research and Development:
Budget Contact:		wkins (502) 564-1979 ext. 4361		□ Yes
Street Address:		Blvd, 5th Floor		⊠ No
City, State Zip:	Frankfort, K			
		Year: hildren,		Method of Payment
Description/Fund Source				
Description:		II, Part A English Language Learners		Expenditure Reimbursement
Federal Award Date:	July 1, 2023			
Federal Agency:		ment of Education		Automatic Payment
CFDA#:	84.365A			Lump Sum
PR/AWARD NUMBER (FAI	•	17		Receipt of Invoice from Vendor
MUNIS Project Number:	345K			
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3300002-23			Monthly
Restricted Indirect Cost R	te: <u>Indirect Cos</u>	sts 2023-2024		Quarterly
Cront Authority (Course)	TCCA Title III Coetie	one 2111 2141 Education Department	t Conoral Administrative	☐Other:
		ons 3111-3141, Education Department 11, and 82, 2 CFR 3485, and the	t General Administrative	
• , ,			7	Financial Reporting Method:
Official Administrative K	quirements, for read	eral Awards in 2 CFR Part 200 and 347		☑ Electronic Submission CDIP
Award Amount:		Common	wealth	□Other:
\$20,782.00			TO COLLEGE	Evaluations:
				Evaluations:
Period of Award:	0.0005			
July 1, 2023—September	0, 2025			
Consortia/Partnership M	mbers:	Mal		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient	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#:	Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	△ NO
	Children	Made at a C Daywood
Description/Fund Source	e of Award and Fiscal Year: 1111CITCIT	Method of Payment
Description:	FY24 Title III, Part A English Language Learners	☑ Federal Cash Request
Federal Award Date:	July 1, 2023	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ <mark>Aut</mark> omatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (F <mark>A</mark>	AIN): \$365A230017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost F	Rate: Indirect Costs 2023-2024	☐ Quarterly
		□Other:
• •): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	
	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u> Uniform Administrative I</u>	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
	C	□Other:
Award Amount:	Commonwealth	□other.
\$50,801.00		Evaluations:
Period of Award:		Evaluations.
Period of Award: July 1, 2023—Septembei	20 2025	
July 1, 2025—September	30, 2023	

Consortia/Partnership Members: Fulton Independent \$365/Mayfield Independent \$45,332/Murray Independent \$5,104

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		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#:		KEDEUKLPQJM6	
		Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6 Kaiman Triplett (502) 564-3791 eyt, 4089	Subrecipient:
KDE Contact Information	n		⊠ Yes
Program Consultant:		<u>Kannan Implett</u> (302) 304-3731 ext. 4003	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description /Fund Course		Saring hidren.	Method of Payment
Description/Fund Source	e of Award		
Description: Federal Award Date:		FY24 Title III, Part A English Language Learners July 1, 2023	Expenditure Reimbursement
		U.S. Department of Education	□ Automatic Payment
Federal Agency: CFDA#:		84.365A	□ Lump Sum
PR/AWARD NUMBER (FA	\ INI\.	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	AIIN).	345K	Receipt of invoice from vehicor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly Monthly
Restricted Indirect Cost I	Rate.	Indirect Costs 2023-2024	Quarterly
nestricted marrect cost i	tate.	<u>Indirect Costs 2025-2024</u>	Other:
Grant Authority (Source): ESSA, Ti	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	□other:
		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
• • • • • • • • • • • • • • • • • • • •		ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
		1,1	Other:
Award Amount:		Commonwealth A	□other:
\$13,612.00			Evaluations:
Destad of Assessed			Evaluations.
Period of Award:	, 20 202F		
July 1, 2023—September	50, 2025		
Consoutio/Doutmonship A	10mhous:		
Consortia/Partnership N	nembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ipient		Fund Type:	
Agency Name:	Newport Independen	nt Board of Education	□State	
Street Address:	30 W. Eighth Street		⊠Federal	
City, State, Zip:	Newport, KY 41071	Menar	□Other:	
UEI#:	C57VV1BQPZ76	t Board of Education		
			Subrecipient:	
KDE Contact Information			∑ Yes	
Program Consultant:	Kaiman Triplett (502)	304 37 31 EXt. 4003	□ No	
	Brandy Neal (502) 56			
Street Address:	300 Sower Blvd, 5th F		Research and Development:	
Budget Contact:		2) 564-1979 ext. 4361	☐ Yes	
Street Address:	300 Sower Blvd, 5th F	Floor 1117	⊠ No	
City, State Zip:	Frankfort, KY 40601		≥ INO	
	Ch	ildren 📁	Method of Payment	
•	of Award and Fiscal Year:	mui Cit,		
Description:		inglish Language Learners	·	
Federal Award Date:	July 1, 2023		Expenditure Reimbursement	
Federal Agency:	U.S. Department of E	ducation	☐ Automatic Payment	
CFDA#:	84.365A		Lump Sum	
PR/AWARD NUMBER (FA	N): S365A230017		□ Receipt of Invoice from Vendor	
MUNIS Project Number:	345K			
MOA Number:	N/A		Reimbursement Frequency:	
Pass-through Number:	3300002-23		✓Monthly	
Restricted Indirect Cost I	ite: <u>Indirect Costs 2023-2</u>	<u> 2024</u>	Quarterly	
			□Other:	
• •		3141, Education Department Genera	al Administrative	
	1 CFR PARTS 76, 77, 81, and 82,		Financial Reporting Method:	
<u>Uniform Administrative</u>	equirements, for Federal Award	ds in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP	
Award Amount:		Commonter	Other:	
\$18,473.00		Commonwe	tailli Alland	
\$10,475.00			Evaluations:	
Period of Award:				
July 1, 2023—Septembe	30, 2025			
54., 1, 2020 September	33, 2323			
Concortia/Partnership N	amhare:			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Northern Kentucky Cooperative for Educational Services	□State
Street Address:	Northern Kentucky Cooperative for Educational Services 5516 E. Alexandria Pike Cold Spring, KY 41076 NLJ7KG1ABLX9 Kaiman Triplett (502) 564-3791 ext. 4089	⊠ Federal
City, State, Zip:	Cold Spring, KY 41076	□Other:
UEI#:	NLJ7KG1ABLX9	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:		□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	2 110
	vard and Fiscal Year: 11101CI.	Method of Payment
Description/Fund Source of Aw		⊠ Federal Cash Request
Description:	FY24 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2023	•
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Count Authority (County), ESSA	Title III Continue 2444 2444 Education Department Consent Administration	□Other:
• •	, Title III, Sections 3111-3141, Education Department General Administrative	
•	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Require	ements, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:	Commonwealth /	□Other:
\$22,242.00	Commonwealth	
<i>422,242.00</i>		Evaluations:
Period of Award:		
July 1, 2023—September 30, 20	25	
•		
Consortia/Partnership Member	rs: Beechwood Ind. \$6,320/Bellevue Ind. \$851/Dayton Ind. \$1,094/Ft. Thomas I	nd. \$4,497/Ludlow Ind. \$2,917/
	Pendleton County \$486/Southgate Ind \$486/Walton-Verona Ind \$2,768/W	Jilliamstown Ind. \$1 922

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		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 Kaiman Triplett (503) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information			⊠ Yes
Program Consultant:		<u>Kannan Implett</u> (302) 304-3791 ext. 4089	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
		and Fiscal Year: hildren.	Method of Payment
Description/Fund Source			
Description:		FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:		July 1, 2023	· Variable of the control of the con
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	IN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠ Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
0 1 4 11 11 16 1	ECCA TI	L III C 11 2444 2444 EL 11 D 1 L 1 C LALITA II	☐Other:
		tle III, Sections 3111-3141, Education Department General Administrative	
• , ,		TS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	<u>kequireme</u>	nts, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$22,848.00		Commonwealth	
+ /			Evaluations:
Period of Award:			
July 1, 2023—September	30, 2025		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		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#:		JAN2T65BBKS8	
WD5.0		Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014 JAN2T65BBKS8 Kaiman Triplett (502) 564-3791 eyt, 4089	Subrecipient:
KDE Contact Information	n	W. (T.) W. (502) 554 2704 1, 4000	⊠ Yes
Program Consultant:		<u>Kainai Tripiett</u> (302) 304-3731 ext. 4083	□ No
C		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor The large Handing (F00) F64 1070 put, 4361	Research and Development:
Budget Contact: Street Address:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Aware	Land Ficeal Voary 11101en	Method of Payment
Description:	e OI Awai C	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	MN):	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	, .	345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
	-	t <mark>le III, Sections 3</mark> 111-3141, Education Department General Administrative	
		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative I</u>	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		Commonwoolth	□Other:
Award Amount:		Commonwealth A	
\$43,631.00			Evaluations:
Period of Award:			
July 1, 2023—September	r 30, 2025		
, ,	-,		
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3 Maiman Triplett (502) 564-3791 ext. 4089	
		Subrecipient:
KDE Contact Information	1	⊠ Yes
Program Consultant:	<u> </u>	□ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	⊠ NO
	e of Award and Fiscal Year: 1111011011	Method of Payment
•		
Description:	FY24 Title III, Part A English Language Learners	⊠ Federal Cash Request
Federal Award Date:	July 1, 2023	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ <mark>Aut</mark> omatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FA	NIN): S365A230017	□ Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	✓Monthly
Restricted Indirect Cost F	Rate: Indirect Costs 2023-2024	Quarterly
		□Other:
Grant Authority (Source)): ESSA, Title III, Sections 3111-3141, Education Department General Administr	rative
Regulations (EDGAR) IN 3	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠Electronic Submission CDIP
	0-111	
Award Amount:	Commonwealth	□other.
\$14,098.00		Evaluations:
Danied of Asserds		Lvaluations.
Period of Award:	20 2025	
July 1, 2023—September	30, 2023	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Division of School & Program Improvement

Consortia/Partnership Members: Gallatin County \$10,087/Owen County \$4,011

Name and Address of Re	cipient		Fund Type:
Agency Name:		Owensboro Independent Board of Education	□State
Street Address:		450 Griffith Avenue	⊠Federal
City, State, Zip:		Owensboro, KY 42302	□Other:
UEI#:		Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 YDS6FZ5SPHG5 Valman Triplett (502) 564 2701 ovt 4089	
			Subrecipient:
KDE Contact Information	1		∑ Yes
Program Consultant:		<u>Kallian Hiplett</u> (302) 304-3731 ext. 4083	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
		and Fiscal Year: hildren.	Method of Payment
Description/Fund Source	e of Award		
Description:		FY24 Title III, Part A English Language Learners	□ Expenditure Reimbursement
Federal Award Date:		July 1, 2023	· American State of the Control of t
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	IN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	☐ Quarterly
			□Other:
		tle III, Sections 3111-3141, Education Department General Administrative	
• , ,		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative R	<u>Requireme</u>	nts, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
A		Commonwoolth	□Other:
Award Amount:		Commonwealth A	
\$55,176.00			Evaluations:
Period of Award:			
July 1, 2023—September	30 2025		
34., 1, 2023 September	55, 2025		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipie	ent	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	
WD5.0	Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	V (T) V (502) 504 2704 V 4000	
Program Consultant:	<u>Kaman Implett</u> (302) 304-3731 ext. 4083	□ No
C A.I.I.	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description /Fund Course of A	ward and Fiscal Year: hildren,	Method of Payment
Description/Fund Source of A		
Description:	FY24 Title III, Part A English Language Learners	☐ Expenditure Reimbursement
Federal Award Date:	July 1, 2023	□ Automatic Payment
Federal Agency:	U.S. Department of Education	Lump Sum
CFDA#:	84.365A	
PR/AWARD NUMBER (FAIN):	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	345K	D. indexes and Francisco
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Quarterly
Grant Authority (Source): ESS	SA, Title III, Sections 3111-3141, Education Department General Administrativ	□Other:
The state of the s	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
	irements, for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Official Administrative Requi		☑ Electronic Submission CDIP
Award Amount:	Commonwealth	□Other:
\$21,147.00	Commonwealth	
• • •		Evaluations:
Period of Award:		
July 1, 2023—September 30, 2	2025	

Consortia/Partnership Members: McCracken County \$15,921/Paducah Independent \$5,226

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Pulaski County Board of Education	□State
Street Address:		PO Box 1055	⊠Federal
City, State, Zip:		Somerset, KY 42502	□Other:
UEI#:		GM2GFQZJJ4J6	
		Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6 Kaiman Triplett (502) 564-3791 ext. 4089	Subrecipient:
KDE Contact Information	n		⊠ Yes
Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
December /Frond Corre		and Fiscal Year: hildren.	Method of Payment
Description/Fund Source	e of Award		
Description: Federal Award Date:		FY24 Title III, Part A English Language Learners July 1, 2023	Expenditure Reimbursement
		U.S. Department of Education	□ Automatic Payment
Federal Agency: CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	\ I N I \ •	\$4.365A \$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	•	345K	Receipt of invoice from vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	Monthly
Restricted Indirect Cost I	Rate:	Indirect Costs 2023-2024	Quarterly
nestricted mairect cost i	tate.	munect costs 2023-2024	Other:
Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	□otner:
	-	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
. , ,		ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwealth A	□Other:
\$23,334.00			Evaluations:
			Evaluations:
Period of Award:	- 20 2025		
July 1, 2023—September	r 30, 2025		
Consortia/Partnership N	/lombors:		
Consol day rai diership i	vicilibei 2:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	cipient		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#:		JLZPL1Q4YF83	
		Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 JLZPL1Q4YF83	Subrecipient:
KDE Contact Information	1	W. C. T. L. (1992) F. C. 1994	⊠ Yes
Program Consultant:		<u>Kalman Triplett</u> (502) 564-3791 ext. 4089	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
		Children.	Method of Payment
Description/Fund Source	e of Award		⊠ Federal Cash Request
Description:		FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:		July 1, 2023	· American State of the Control of t
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	IN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
		tle III, Sections 3111-3141, Education Department General Administrative	
• • •		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
<u>Uniform Administrative R</u>	<u>Requireme</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwoolth	□Other:
\$19,324.00		Commonwealth A	
\$19,524.00			Evaluations:
Period of Award:			
July 1, 2023—September	30, 2025		
	- 5, - 5 - 5		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Red	cipient		Fund Type:
Agency Name:		Scott County Board of Education	□State
Street Address:		PO Box 578	⊠Federal
City, State, Zip:		Georgetown, KY 40324	\square Other:
UEI#:		LF4GAHNUJVQ5	
45.5.5. 1.1.5. 1.1		Scott County Board of Education PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5 Kaiman Triplett (502) 564-3791 eyt, 4089	Subrecipient:
KDE Contact Information		W. (T.) ((F22) F34 P34	⊠ Yes
Program Consultant:		<u>Kamai Tiplett</u> (302) 304-3731 ext. 4003	□ No
6 :		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Autono	Land Fiscal Very, halldren.	Method of Payment
Description:	oi Award	FY24 Title III, Part A English Language Learners	
Federal Award Date:		July 1, 2023	☐ Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	□ Automatic Payment
CFDA#:		84.365A	□ Lump Sum
PR/AWARD NUMBER (FAI	INI)·	\$365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	The color of invoice from vendor
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠ Monthly
Restricted Indirect Cost Ra	ate:	Indirect Costs 2023-2024	Quarterly
			□ Other:
Grant Authority (Source):	: ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	□other.
Regulations (EDGAR) IN 34	4 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Re	equireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		0-111	Other:
Award Amount:		Commonwealth A	□other.
\$63,198.00			Evaluations:
Period of Award:			Eraidations.
July 1, 2023—September	30 2025		
July 1, 2023—September	30, 2023		
Consortia/Partnership M	embers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Rec	ipient	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 Kaiman Triplett (502) 564-2791 eyt, 4089	Subrecipient:
KDE Contact Information	V (T) V (502) 504 2704 1 4000	⊠ Yes
Program Consultant:	<u>Kaman Triplett</u> (302) 304-3791 ext. 4089	□No
C	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source	of Award and Fiscal Year: hildren	Method of Payment
Description:	FY24 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2023	Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□ Automatic Payment
CFDA#:	84.365A	□Lump Sum
PR/AWARD NUMBER (FAI		Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost Ra		Quarterly
		□ Other:
Grant Authority (Source):	ESSA, Title III, Sections 3111-3141, Education Department General Administrative	_ cine
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Re	equirements, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
	Canana an a	□Other:
Award Amount:	Commonwealth A	_ cinem
\$125,423.00		Evaluations:
Period of Award:		
July 1, 2023—September 3	80, 2025	
741, 1, 2023 September :	(5) 2023	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	Simpson County Board of Education 430 S College St Franklin, KY 42134 UCG5HSG9GNT1 Kaiman Triplett (502) 564-3791 ext. 4089	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	
		Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Kaman Triplett</u> (302) 304-3731 Ext. 4083	□ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Frankfort, KY 40601	Z NO
	ward and Fiscal Year: hildren.	Method of Payment
Description/Fund Source of A		
Description:	FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:	July 1, 2023	·
Federal Agency:	U.S. Department of Education	Automatic Payment
CFDA#:	84.365A	Lump Sum
PR/AWARD NUMBER (FAIN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:	345K	
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3300002-23	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	□Quarterly
		☐Other:
	SA, Title III, Sections 3111-3141, Education Department General Administrative	
•	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative Requir	rements, for Federal Awards in 2 CFR Part 200 and 3474.	
	C	□Other:
Award Amount:	Commonwealth A	
\$10,087.00		Evaluations:
Period of Award:		
July 1, 2023—September 30, 2	0025	
July 1, 2023—3eptember 30, 2	.025	
Consortia/Partnership Memb		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Agency Name: Todd County Board of Education	
Street Address: 205 Airport Rd	
City, State, Zip: Elkton, KY 42220	
UEI#: T2PSEBKV1CM9	
Subrecipie	nt:
KDE Contact Information ⊠ Yes	
riogram consultant. Raiman riplett (302) 304-3731 ext. 4083	
Brandy Neal (502) 564-3791 ext. 4131	
Street Address: 300 Sower Blvd, 5th Floor Research a	nd Development:
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	•
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	
Description/Fund Source of Award and Fiscal Year: Method of	Payment
∑ Forderel (Cash Request
Description. T124 fille III, Fart A English Language Learners	ture Reimbursement
reacial Award Date. July 1, 2025	tic Payment
CFDA#: 84.365A Superitherit of Education Superitherit Superitherit of Education Superitherit Superitherit Superitherit Superitherit Superitherit Superitherit Superitherit Sup	
0.000.	of Invoice from Vendor
MUNIS Project Number: 345K	of invoice from vendor
	ment Frequency:
Pass-through Number: 3300002-23 Monthly	•
Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Quarterl	
Other:	У
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	
Descriptions (FDCAD) IN 24 CFD DADTC 7C, 77, 91, and 92, 2 CFD 2495, and the	eporting Method:
Haifanna Adnainiatuativa Dagvinananta fan Fadanal Avranda in 2 CED Dant 200 and 2474	ic Submission CDIP
	ic Submission CDIF
Award Amount: Commonwealth	
\$12,640.00 Evaluation:	·-
	J.
Period of Award:	
July 1, 2023—September 30, 2025	
Consortia/Partnership Members:	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Ro	ecipient		Fund Type:
Agency Name:	W	arren County Board of Education	□State
Street Address:	PC	D Box 51810	⊠Federal
City, State, Zip:	Во	owling Green, KY 42102	□Other:
UEI#:	M	MVUBL3ECMX4	
		arren County Board of Education D Box 51810 D Box 5181	Subrecipient:
KDE Contact Informatio		T (/500) T	⊠ Yes
Program Consultant:	Marie	<u>illitati Triplett</u> (302) 304-3731 ext. 4083	□ No
	ATT -	andy Neal (502) 564-3791 ext. 4131	
Street Address:		00 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:	J. C.	leima Hawkins (502) 564-1979 ext. 4361	☐ Yes
Street Address:		OU Sower Blvd, 5th Floor	⊠ No
City, State Zip:	Fra	ankfort, KY 40601	2.110
D / E C		Children.	Method of Payment
Description/Fund Sourc		ilu Fiscai Tear.	⊠ Federal Cash Request
Description:		24 Title III, Falt A Eligiisti Language Learners	Expenditure Reimbursement
Federal Award Date:		19 1, 2023	□ Automatic Payment
Federal Agency:		5. Department of Education	Lump Sum
CFDA#:			•
PR/AWARD NUMBER (FA			Receipt of Invoice from Vendor
MUNIS Project Number:		15K	Daily have a second first and a second
MOA Number:	N/		Reimbursement Frequency:
Pass-through Number:			Monthly
Restricted Indirect Cost	Rate: <u>Inc</u>		Quarterly
Grant Authority (Source	1. ESSA Title	III, Sections 3111-3141, Education Department General Administrative	☐Other:
• •		7.7. 77. 04 and 02. 2.CED 2405 and the	
• •		for Foderal Asserda in 2 CED Part 200 and 2474	Financial Reporting Method:
Official Administrative	Requirements	s, for Federal Awards III 2 CFN Fart 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwealth And	□Other:
\$396,322.00		Commonwealth	
, ,			Evaluations:
Period of Award:			
July 1, 2023—Septembe	r 30, 2025		
Consortia/Partnership N	Members:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		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#:		NECNNZJ8J3X5	
		Wayne County Board of Education 1025 S Main St Monticello, KY 42633 NECNNZJ8J3X5 Kaiman Triplett (502) 564-3791 eyt, 4089	Subrecipient:
KDE Contact Information	n	C	⊠ Yes
Program Consultant:		<u>Kainar Triplett</u> (302) 304-3731 ext. 4083	□ No
		<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
City, State Zip:		Frankfort, KY 40601	NO NO
		and Fiscal Year: hildren,	Method of Payment
Description/Fund Source	e of Award		
Description:		FY24 Title III, Part A English Language Learners	Expenditure Reimbursement
Federal Award Date:		July 1, 2023	
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	Lump Sum
PR/AWARD NUMBER (FA	MN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
		tle III, Sections 3111-3141, Education Department General Administrative	
• • •		RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative F	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	☑ Electronic Submission CDIP
Award Amount:		Commonwoolth	□Other:
\$18,716.00		Commonwealth A	
\$10,710.00			Evaluations:
Period of Award:			
July 1, 2023—September	r 30, 2025		
, ,	-,		
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Name and Address of Re	ecipient		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 (502) 564-3791 ext. 4089	
			Subrecipient:
KDE Contact Information	n		∑ Yes
Program Consultant:		<u>Kamai Tipiett</u> (302) 304-3731 ext. 4003	□ No
		Brandy Neal (502) 564-3791 ext. 4131	
Street Address:		300 Sower Blvd, 5th Floor	Research and Development:
Budget Contact:		<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:	A	Frankfort, KY 40601	⊠ No
		Children	Mark ad af Daymand
Description/Fund Sourc	e of Award		Method of Payment
Description:		FY24 Title III, Part A English Language Learners	☑ Federal Cash Request
Federal Award Date:		July 1, 2023	Expenditure Reimbursement
Federal Agency:		U.S. Department of Education	Automatic Payment
CFDA#:		84.365A	□Lump Sum
PR/AWARD NUMBER (FA	AIN):	S365A230017	Receipt of Invoice from Vendor
MUNIS Project Number:		345K	
MOA Number:		N/A	Reimbursement Frequency:
Pass-through Number:		3300002-23	⊠Monthly
Restricted Indirect Cost I	Rate:	Indirect Costs 2023-2024	Quarterly
			□Other:
Grant Authority (Source	e): ESSA, Ti	t <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	
Regulations (EDGAR) IN	34 CFR PAF	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Financial Reporting Method:
Uniform Administrative	Requireme	ents, for Federal Awards in 2 CFR Part 200 and 3474.	⊠ Electronic Submission CDIP
		C	□Other:
Award Amount:		Commonwealth A	= other.
\$30,019.00			Evaluations:
Period of Award:			213.33.6013.
	ר אר ארב		
July 1, 2023—Septembe	1 30, 2023		
Consortia/Partnershin N	Mamhars		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024

Street Address: 330 Pisgah Pk KDE Contact Information Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Agency: U.S. Department of Education CFDA#: B8.3.65A PR/AWARD NUMBER (FAIN): 3365A230017 MUNIS Project Number: MOA Number: Asstricted Indirect Cost Rate: Indirect Costs 2023-2024 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 2485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: 335,002.00 Period of Award: July 1, 2023—September 30, 2025	Name and Address of Re	ecipient		Fund Type:
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00	Agency Name:		Woodford County Board of Education	□State
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00	Street Address:		330 Pisgah Pk	⊠Federal
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00	City, State, Zip:		Versailles, KY 40383	□Other:
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00	UEI#:		EGENAXBHKQK7	
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00				Subrecipient:
Brandy Neal (502) 564-3791 ext. 4131 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-3791 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regularements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$355,002.00 Period of Award: July 1, 2023—September 30, 2025		n		⊠ Yes
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Award Date: July 1, 2023 CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: S35,002.00 Period of Award: July 1, 2023 — September 30, 2025 Restricted Frankfort, Source September 30, 2025 Resultations: Research and Development: Research and Development: SResearch and Developments SResearch and Development: SResearch and Developments	Program Consultant:		<u>Kaman Triplett</u> (502) 504-5791 Ext. 4089	□ No
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): S365A230017 Wold Number: N/A Pass-through Number: 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 Part 200 and 3474. Award Amount: S35,002.00 Feliod of Award: July 1, 2023—September 30, 2025				
Budget Contact: Inelma Hawkins (SDZ) 564-1979 ext. 4361 Street Address: 300 Sower Blody, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.365A FP/AWARD NUMBER (FAIN): S365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: S35,002.00 Period of Award: July 1, 2023—September 30, 2025				Research and Development:
City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: July 1, 2023—September 30, 2025 Method of Payment Special Cash Request Expenditure Requiest Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Welhod of Payment Special Cash Request Expenditure Requiest Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Welhod of Payment Special Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Method of Payment Special Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	_			
Description/Fund Source of Award and Fiscal Year: Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Expenditure Reimbursement Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: N/A Restricted Indirect Cost Rate: Indirect Costs 2023-2024 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 Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025				⊠ No
Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025	City, State Zip:			
Description: FY24 Title III, Part A English Language Learners Federal Award Date: July 1, 2023 Federal Agency: U.S. Department of Education CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025	December /Frond Corre		Padriad value hildren.	Method of Payment
Expenditure Reimbursement Frederal Award Date: July 1, 2023 Expenditure Reimbursement Automatic Payment Automatic		e of Award		
Federal Agency: CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A230017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025	•			
CFDA#: 84,365A PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025				·
PR/AWARD NUMBER (FAIN): \$365A230017 MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Financial Reporting Method: □Electronic Submission CDIP □Other: □O				
MUNIS Project Number: 345K MOA Number: N/A Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025 Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Evaluations: Evaluations:		\ INI\+		
MOA Number: N/A Reimbursement Frequency: Pass-through Number: 3300002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Feriod of Award: July 1, 2023—September 30, 2025	•	AIIN).		Theceipt of invoice from vendor
Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025 Monthly Quarterly Other:				Reimbursement Frequency:
Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Quarterly Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025				
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025	_	Rate:		
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Financial Reporting Method: □ Other: Evaluations:	nestricted mairect cost i	late.	munect costs 2023-2024	
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Evaluations: Period of Award: July 1, 2023—September 30, 2025	Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	□otner:
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$35,002.00 Period of Award: July 1, 2023—September 30, 2025			·	Financial Poparting Method:
Award Amount: \$35,002.00 Evaluations: Uly 1, 2023—September 30, 2025	• , ,			
Feriod of Award: July 1, 2023—September 30, 2025				
Feriod of Award: July 1, 2023—September 30, 2025	Award Amount:		Commonwealth A	□Other:
Period of Award: July 1, 2023—September 30, 2025	\$35,002.00			Evaluations
July 1, 2023—September 30, 2025				Evaluations:
		- 20 2025		
	July 1, 2023—September	r 30, 2025		
Consortia/Partnership Members	Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 14, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 16, 2024