Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$20,539.00

Period of Award:

July 1, 2023—September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

Consortia/Partnership Members: Bardstown Independent \$13,247/Frankfort Independent \$2,309/Paris Independent \$4,983

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Barren County Board of Education 202 W Washington St Glasgow, KY 42141 GSS1PTEJ5KJ8

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$23,578.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Boone County Board of Education 8330 US 42 Florence, KY 41042 VZQGK6AZJL55

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$220,341.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$20,175.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 ZQDJM4X8CD64

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$114,485.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$40,349.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Butler County Board of Education PO Box 339 Morgantown, KY 42261 T9M7U8BRCVP5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$21,876.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 V2DFULJ1ZZZ5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$19,932.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$34,516.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5

epartmer Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$29,776.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

ommonwealth

Fund Type: □State ⊠Federal Other:

Subrecipient: X Yes □ No

Research and Development: □ Yes No No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic Payment** Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP Other:

Evaluations:

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

Authorized By (Name, Title): Tara Rodriguez, Director **Division of School & Program Improvement**

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 JDGEGMX4PNV5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$87,140.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$21,876.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$102,210.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Erlanger-Elsmere Independent Board of Education 500 Graves Ave Erlanger, KY 41018 PNJ2FEZ8KX85

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$24,307.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Board of Education 701 E Main St Lexington, KY 40505 Q76NJBURC922

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$867,752.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 USCTK1GCG6G5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$39,742.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$24,914.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: **Budget Contact:** Street Address: City, State Zip:

Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3

epartmer Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$14,584.00

Period of Award: July 1, 2023-September 30, 2025

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

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

Authorized By (Name, Title): Tara Rodriguez, Director **Division of School & Program Improvement** Date: January 16, 2024

Fund Type: □State ⊠Federal Other:

Subrecipient: X Yes □ No

Research and Development: □ Yes No No

Method of Payment

Federal Cash Request **Expenditure** Reimbursement **Automatic Payment** Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP Other:

Evaluations:

Commonwealth

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$13,369.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 SH7ZBMAJKQW9

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$43,509.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Henderson County Board of Education 1805 Second St Henderson, KY 42420 GKTJFU7E5RQ1

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$30,262.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 HWWLYAH86HD8

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$14,341.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 R5D3NH1SNPA7

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$2,048,575.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$74,865.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017 EX2YKXPGAM55

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$63,684.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: LaRue County Board of Education 208 College St Hodgenville, KY 42748 KAG2K1MLNMF5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$25,401.00

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

□ Other: CDIP

Evaluations:

Period of Award: 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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Logan County Board of Education PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$18,352.00

Period of Award:

July 1, 2023—September 30, 2025

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

Consortia/Partnership Members: Logan County \$6,806/Russellville Independent \$7,409/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.

Commonwealth

Authorized By (Name, Title): Tara Rodriguez, Director Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Madison County Board of Education PO Box 768 Richmond, KY 40475 TCMLSQ9N16G3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$32,328.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Marion County Board of Education 755 E Main St Lebanon, KY 40033 J21FW94LPDK3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$20,782.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$50,801.00

Period of Award:

July 1, 2023-September 30, 2025

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$13,612.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 C57VV1BQPZ76

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$18,473.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Northern Kentucky Cooperative for Educational Services 5516 E. Alexandria Pike Cold Spring, KY 41076 NLJ7KG1ABLX9

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$22,242.00

Period of Award:

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

Consortia/Partnership Members: Be

July 1, 2023-September 30, 2025

bers: Beechwood Ind. \$6,320/Bellevue Ind. \$851/Dayton Ind. \$1,094/Ft. Thomas Ind. \$4,497/Ludlow Ind. \$2,917/ Pendleton County \$486/Southgate Ind. \$486/Walton-Verona Ind. \$3,768/ Williamstown Ind. \$1,823

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.

Commonwealth

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Ohio County Board of Education PO Box 70 Hartford, KY 42347 LA8BK54J3FU7

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$22,848.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014 JAN2T65BBKS8

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$43,631.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$14,098.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

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

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 Division of School & Program Improvement Date: January 16, 2024

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 YDS6FZ5SPHG5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$55,176.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$21,147.00

Period of Award: July 1, 2023—September 30, 2025 Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ⊠ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$23,334.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 JLZPL1Q4YF83

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$19,324.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Scott County Board of Education PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$63,198.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Shelby County Board of Education PO Box 159 Shelbyville, KY 40066 MZ3EVRJQ6MD1

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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: \$125,423.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Simpson County Board of Education 430 S College St Franklin, KY 42134 UCG5HSG9GNT1

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$10,087.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Todd County Board of Education 205 Airport Rd Elkton, KY 42220 T2PSEBKV1CM9

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$12,640.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 MMVUBL3ECMX4

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$396,322.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Wayne County Board of Education 1025 S Main St Monticello, KY 42633 NECNNZJ8J3X5

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$18,716.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 NHQJCNK4FQS1

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$30,019.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
□Quarterly
□Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant:

Street Address: Budget Contact: Street Address: City, State Zip: Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7

Kaiman Triplett (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY24 Title III, Part A English Language Learners July 1, 2023 U.S. Department of Education 84.365A S365A230017 345K N/A 3300002-23 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 <u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$35,002.00

Period of Award: July 1, 2023—September 30, 2025

Consortia/Partnership Members:

Commonwealth

Fund Type: □State ⊠Federal □Other:

Subrecipient: ☑ Yes □ No

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations:

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 Division of School & Program Improvement