

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Adair County
Street Address: 1204 Greensburg St
City, State, Zip: Columbia, KY 42728
UEI#: V3KGV5KYN7V4

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$121,033.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Bowling Green Independent
Street Address: 1211 Center Street
City, State, Zip: Bowling Green, KY 42101
UEI#: ZQDJM4X8CD64

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$131,493.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Breathitt County
Street Address: 420 Court Street
City, State, Zip: Jackson, KY 41339
UEI#: EEEPAJS3SEP5

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$174,826.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Christian County
Street Address: 200 Glass Street
City, State, Zip: Hiopkinsville, KY 42240
UEI#: JTQLEJ68MVC7

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$127,010.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Clinton County
Street Address: 2353 Business, 127 North
City, State, Zip: Albany, KY 42602
UEI#: N7GGS1QV1M51

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$46,321.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Daviess County
Street Address: P.O. Box 21510
City, State, Zip: Owensboro, KY 42304
UEI#: Y37MDHSHKBL5

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$34,367.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Franklin County
Street Address: 190 Kings Daughters Drive #300
City, State, Zip: Frankfort, KY 40601
UEI#: USCTK1GCG6G5

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$171,837.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Jackson County
Street Address: 3331 Hwy. 421 South
City, State, Zip: McKee, KY 40447
UEI#: NYP8GGCWHZJ3

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$31,379.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Jefferson County
Street Address: 3332 Newburg Road
City, State, Zip: Louisville, KY 34020
UEI#: R5D3NH1SNPA7

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$13,448.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Jessamine County
Street Address: 871 Wilmore Road
City, State, Zip: Nicholasville, KY 40356
UEI#: MJADCMTN21G8

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$17,931.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Knox County
Street Address: 200 Daniel Boone Drive
City, State, Zip: Barbourville, KY 40906
UEI#: T4MVCMAF9WW3

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$49,310.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: McCracken County
Street Address: 5347 Benton Road
City, State, Zip: Paducah, KY 42003
UEI#: QG2FZ1Y3NK46

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$131,493.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Middlesboro Independent
Street Address: 220 N. 20th Street
City, State, Zip: Middlesboro, KY 40965
UEI#: J9SDANQDRSV9

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$ 8,966.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Montgomery County
Street Address: 640 Woodford Drive
City, State, Zip: Mt. Sterling, KY 40353
UEI#: KEDEUKLPQJM6

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$29,885.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Newport Independent
Street Address: 30 W. Eighth Street
City, State, Zip: Newport, KY 41071
UEI#: C57VV1BQPZ76

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$98,620.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Pulaski County
Street Address: 501 East University Drive
City, State, Zip: Somerset, KY 42502
UEI#: GM2GFQZJJ4J6

Fund Type:

State
 Federal
 Other:

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Subrecipient:

Yes
 No

Research and Development:

Yes
 No

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Method of Payment

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

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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](#).

Financial Reporting Method:

Electronic Submission **CDIP**
 Other:

Award Amount:

\$44,827.00

Evaluations:

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 2025

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Raceland-Worthington Independent
Street Address: 600 Ram Blvd.
City, State, Zip: Raceland, KY 41639
UEI#: NBKUF6L3DH53

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$91,149.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Warren County
Street Address: 303 Lover's Lane
City, State, Zip: Bowling Green, KY 42102
UEI#: MMVUBL3ECMX4

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$61,264.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

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

Date: January 23, 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**
 Other:

Evaluations:

Kentucky Department of Education
Award Notification

Name and Address of Recipient

Agency Name: Wayne County
Street Address: 150 Cardinal Way
City, State, Zip: Monticello, KY 42633
UEI#: NECNNZJ8J3X5

KDE Contact Information

Program Consultant: [Monica Higgins](#) (502) 564-3791 ext. 4052
[Wes Blake](#) (502) 564-3791 ext. 4031
Street Address: 300 Sower Blvd, 5th Floor
Budget Contact: [Thelma Hawkins](#), (502) 564-1979 ext. 4361
Street Address: 300 Sower Blvd, 5th Floor
City, State Zip: Frankfort, KY 40601

Description/Fund Source of Award and Fiscal Year:

Description: FY25 Title I Part D, Subpart 2 Neglected & Delinquent
Federal Award Date: July 1, 2024
Federal Agency: U.S. Department of Education
CFDA#: 84.013A
PR/AWARD NUMBER (FAIN): S013A240017
MUNIS Project Number: 314L
MOA Number: N/A
Pass-through Number: 3100102-24
Restricted Indirect Cost Rate: [Indirect Costs 2024-2025](#)

Grant Authority (Source): ESSA Title I, Part D, Subpart 2, [34 CFR PART 200](#) and the 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:

\$44,827.00

Period of Award:

July 1, 2024—September 30, 2026

Consortia/Partnership Members:

Special Instructions/Conditions: [The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.](#)

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

Date: January 23, 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**
 Other:

Evaluations: