Name and Address of Recipient	Fund Type:
Agency Name: Boone County Board of Education	□State
Street Address: 8330 U.S. 42	⊠Federal
City, State, Zip: Florence, KY 41042	□Other:
UEI#: VZQGK6AZJL55	
VDE Courte at Information	Research and Development:
KDE Contact Information	□ Yes
Program Consultant: Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
Brandy Neal (502) 564-3791 ext. 4131	
Street Address: 300 Sower Blvd, 5th Floor The land Haveling (503) 564 1070 aut 4361	Method of Payment
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address: 300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip. Frankfort, Kt 40001	□Automatic Payment
	 Lump Sum
Description/ rand source of Award and risear rear.	Receipt of Invoice from Vendor
Federal Award Date: July 1, 2024	
	Reimbursement Frequency:
Teachar Agency.	⊠Monthly
5 H55511	□ Quarterly
MILINIS Project Numbers 24511	□ Other:
MOA Number: N/A Pass-through Number: 3300002-24  Pastriote de direct Cost Patron   Indicate Cost 2004 2005	emont of
Pass-through Number: 3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
	□Other:
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative	□other.
Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474</u> .	Evaluations.
Award Amount:	
\$78,780.00	
Period of Award:	

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information		Research and Development:  Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	Brandy Neal (502) 564-3791 ext. 4131	△ NO
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	-
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	tmant at
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
• ,	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requirem</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		
\$10,236.00		
Period of Award:		
July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W. Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	XUX4JJAB3QY5	
KDE Contact Information Program Consultant:  Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):	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  rd and Fiscal Year: FY25 Title III, Part A – Immigrant July 1, 2024 U.S. Department of Education 84.365A S365A240017	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
MUNIS Project Number: MOA Number:	345LI N/A	□Other:
Pass-through Number:	N/A 3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA, Regulations (EDGAR) IN 34 CFR PA	Fitle III, Sections 3111-3141, Education Department General Administrative ARTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	□Other:  Evaluations:
Period of Award: July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
		Research and Development:
KDE Contact Information	W	☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
6	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of Awar	d and Fiscal Voars	Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
rederal Award Date.	• •	5
Fodoral Agonau	ILC Department of Education	Reimblitsement Fredliency.
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.365A S365A240017	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	84.365A \$365A240017	⊠Monthly
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.365A \$365A240017	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.365A \$365A240017 345LI N/A 3300002-24	<ul><li>☑ Monthly</li><li>☐ Quarterly</li><li>☐ Other:</li><li>Financial Reporting Method:</li></ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.365A \$365A240017 345LI N/A	<ul> <li>☑ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> <li>Financial Reporting Method:</li> <li>☑ Electronic Submission CDIP</li> </ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025	<ul><li>☑ Monthly</li><li>☐ Quarterly</li><li>☐ Other:</li><li>Financial Reporting Method:</li></ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  itle III, Sections 3111-3141, Education Department General Administrative	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	<ul> <li>☑ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> <li>Financial Reporting Method:</li> <li>☑ Electronic Submission CDIP</li> </ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025  itle III, Sections 3111-3141, Education Department General Administrative	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, T Regulations (EDGAR) IN 34 CFR PA Uniform Administrative Requirement	84.365A \$365A240017 345LI N/A 3300002-24 Indirect Costs 2024-2025 itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the	

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	$\square$ Other:
UEI#:	E5GVNPT52FZ3	
KDE Contact Information		Research and Development:  ☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	□ res ⊠ No
Ctroot Address	Brandy Neal (502) 564-3791 ext. 4131	
Street Address: Budget Contact:	300 Sower Blvd, 5th Floor Tholma Hawkins (F02) F64 1070 ovt. 4361	Method of Payment
Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
City, State Zip.	Trankfort, KT 40001	☐ Automatic Payment
Description/Fund Source of Awar	rd and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	$\square$ Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	tmant of
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
	TIL III C	□Other:
	Title III, Sections 3111-3141, Education Department General Administrative	
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Official Administrative Requirem	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		
\$10,418.00		
Period of Award:		
July 1, 2024—September 30, 2026	5	

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	_ 55
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		•
Description/Fund Source of Award	d and Fiscal Year:	Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	345LI N/A 3300002-24 Indirect Costs 2024-2025	rmant at
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
		□Other:
	tle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 347 <u>4</u> .	Evaluations:
Uniform Administrative Requirement		Evaluations:
Uniform Administrative Requiremed  Award Amount:		Evaluations:
Uniform Administrative Requirement		Evaluations:
Uniform Administrative Requiremed  Award Amount:		Evaluations:

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: November 6, 2024

Division of School & Program Improvement

30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
WD5.0		Research and Development:
KDE Contact Information	W : T : L : /500\ 564.0704	☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	∑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		□Lump Sum
Description/Fund Source of Awar		Receipt of Invoice from Vendor
Description:	FY25 Title III, Part A – Immigrant	Receipt of invoice from vendor
Federal Award Date:	July 1, 2024	Daimburgament Francisco
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		□Other:
- · · · · · · · · · · · · · · · · · · ·	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		
\$11,202.00		
\$11,202.00		
Period of Award:		
July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
KDE Contact Information		Research and Development:
	Values Triplett (503) 564 2704 aut. 4000	☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
Church Adduses	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor The large Haustins (FOO) F64 1070 out, 4361	Method of Payment
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
	Frankfort, KY 40601	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
Description/Fund Source of Award	and Fiscal Voars	Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	•
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	. , ⊠Monthly
PR/AWARD NUMBER (FAIN):	\$365A240017	Quarterly
MUNIS Project Number:	24511	Other:
MOA Number:	343Li N/A 3300002-24 Indirect Costs 2024 2025	fmont of
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source): ESSA, Ti	itle III, Sections 3111-3141, Education Department General Administrative	Domer.
Regulations (EDGAR) IN 34 CFR PAI	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<b>Uniform Administrative Requireme</b>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:		
\$11,110.00		
Period of Award:		
July 1, 2024—September 30, 2026		
, ,		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	
KDE Courts at Information		Research and Development:
KDE Contact Information	V-in Triplett (502) 504 2704 art 4000	☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
Church Addus as	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	□Automatic Payment
Description/Fund Source of Award	d and Fiscal Year:	☐ Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	·
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	Quarterly
MUNIS Project Number:	24511	□Other:
MOA Number:	345Li N/A 3300002-24	tmont ot
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		
\$33,309.00		
Period of Award:		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	
<b>KDE Contact Information</b> Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 <u>Brandy Neal</u> (502) 564-3791 ext. 4131	Research and Development:  ☐ Yes ☐ No
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of Awar	d and Fiscal Voors	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	345LI N/A 3300002-24 Indirect Costs 2024-2025	□Other:  Financial Reporting Method:  □ Electronic Submission CDIP
Regulations (EDGAR) IN 34 CFR PA	itle III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	□Other:  Evaluations:
Period of Award: July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089	⊠ No
	<u>Brandy Neal</u> (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of Awar	d and Fiscal Year:	Lump Sum
Description:	FY25 Title III, Part A – Immigrant	$\square$ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S365A240017	□Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A 3300002-24	tmant of
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
		□Other:
	itle III, Sections 3111-3141, Education Department General Administrative	
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
<u>Uniform Administrative Requirement</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		
\$12,972.00		
712,372.00		
Period of Award:		
July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	
		Research and Development:
KDE Contact Information	W	☐ Yes
Program Consultant:	Kaiman Triplett (502) 564-3791 ext. 4089	⊠ No
6	Brandy Neal (502) 564-3791 ext. 4131	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description /Front Common of Assessment	d and Floral Wasn.	□Lump Sum
Description/Fund Source of Award		Receipt of Invoice from Vendor
Description:	FY25 Title III, Part A – Immigrant	Theceipt of invoice from vendor
Federal Award Date:	July 1, 2024	Reimbursement Frequency:
Federal Agency:	U.S. Department of Education	Monthly
CFDA#:	84.365A	•
PR/AWARD NUMBER (FAIN):	S365A240017	Quarterly
MUNIS Project Number:	345LI	□Other:
MOA Number:	N/A	
Pass-through Number:	3300002-24	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☑ Electronic Submission CDIP
Grant Authority (Source): FSSA T	itle III, Sections 3111-3141, Education Department General Administrative	□Other:
- · · · · · · · · · · · · · · · · · · ·	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
omorn variantstrative requirem	this, for reactar twards in 2 critical 250 and 5474.	
Award Amount:		
\$20,633.00		
Period of Award:		
July 1, 2024—September 30, 2026		

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 Date: November 6, 2024

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S. College Stree	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	
KDE Contact Information Program Consultant:	<u>Kaiman Triplett</u> (502) 564-3791 ext. 4089 Brandy Neal (502) 564-3791 ext. 4131	Research and Development:  ☐ Yes  ☒ No
Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 5th Floor  Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor  Frankfort, KY 40601	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment
<b>Description/Fund Source of Award</b>	l and Fiscal Year:	□Lump Sum
Description:	FY25 Title III, Part A – Immigrant	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2024	
Fodoral Aganau	IIC Department of Education	Reimbursement Frequency:
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	⊠Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.365A \$365A240017	
CFDA#:	84.365A	<ul> <li>☑ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> <li>Financial Reporting Method:</li> <li>☑ Electronic Submission CDIP</li> </ul>
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): ESSA, Ti Regulations (EDGAR) IN 34 CFR PAI	84.365A \$365A240017 345LI N/A 3300002-24	<ul><li>☑ Monthly</li><li>☐ Quarterly</li><li>☐ Other:</li><li>Financial Reporting Method:</li></ul>

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 Date: November 6, 2024

Division of School & Program Improvement