Name and Address of Re	ecipient		Fund Type:
Agency Name:		Bardstown Independent Board of Education	□State
Street Address:		308 N Fifth Street	⊠Federal
City, State, Zip:		Bardstown, KY 40004	□Other:
DUNS#:		100026855	
KDE Contact Information	n	Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 100026855	Method of Payment
Program Consultant:		Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request
C		Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:		300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:		Frankfort, KY 40601	These per an invoice main vendor
Description/Fun Source	of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:		FY19 Title III – English Language Learners	
Fund Source:		ESSA, Title III, Part A English Language Acquisition	□Quarterly
CFDA#:		84.365A	□Other:
PR/AWARD NUMBER (FA	AIN):	S365A180017	
MUNIS Project Number:		345E	Financial Reporting Method:
MOA Number:		N/A	☑ Electronic Submission CDIP
Pass-through Number:		3300002 <mark>-18</mark>	□Other:
Grant Authority (Source): ESSA, Ti	tle III, Sections 3111-3141, Education Department General Administrative	Evaluations:
Regulations (EDGAR) IN 3	34 CFR PAI	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations.
Uniform Administrative F	Requireme	nts, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$13,686.00		Commonwealth A	
REVISED Period of Awar July 1, 2018—September		Commonwealth	
Consortia/Partnership N	/lembers:	Bardstown Independent \$7,390: Frankfort Independent \$1,095: Paris Independent	\$5,201

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
KDE Contact Information	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
2.07, 2.00.02p.	Children	
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	☐ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	Other:
Grant Authority (Source): FSSA	Title III, Sections 3111-3141, Education Department General Administrative	
• •	AR <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations:
• • • • • • • • • • • • • • • • • • • •	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our A	
\$14,918.00	111	
	Commonwealth A	
REVISED Period of Award:		
July 1, 2018—September 30, 202		

Consortia/Partnership Members: Barren County \$6,432; Metcalfe County \$1,643; Monroe County \$6,843

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
KDE Contact Information	Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children.	Daireh was and Function and
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	Other:
PR/AWARD NUMBER (FAIN):	S365A180017	E 1 E
MUNIS Project Number: MOA Number:	345E	Financial Reporting Method:
	N/A 2200002 18	⊠Electronic Submission
Pass-through Number:	3300002-18	Other:
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	Evaluations:
• , ,	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations.
Uniform Administrative Requirement	e <mark>nts, for Federal Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	0111	
\$164,089.00	Oui	
\$104,083.00	Commonwealth	
REVISED Period of Award:	Committee	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: A	Il funds must be spent or encumbered by September 30, 2021. The quarterly repo	rt for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name: B	Bourbon County Board of Education	□State
Street Address: 3	3343 Lexington Road	⊠Federal
City, State, Zip: P	Paris, KY 40361	□Other:
DUNS#: 0	072865298	
E	Bourbon County Board of Education B343 Lexington Road Paris, KY 40361 D72865298 Dessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
	300 Sower Blvd, 5th Floor	□ Automatic Payment
_	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
Fund Source: E CFDA#: 8 PR/AWARD NUMBER (FAIN): S	nd Fiscal Year: FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 34.365A 6365A180017	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method:
· ·	N/A	
	3300002 <mark>-18</mark>	Other:
Grant Authority (Source): ESSA, Title Regulations (EDGAR) IN 34 CFR PART	de III, Sections 3111-3141, Education Department General Administrative TS 76, 77, 81, and 82, 2 CFR 3485, and the ats, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$18,887.00	Our Commonwealth	
REVISED Period of Award:	Commonwoaten	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members: Special Instructions/Conditions: All	funds must be spent or encumbered by September 30, 2021. The quarterly report	rt for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information Program Consultant:	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	\$365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	Other:
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.	Evaluations:
omorm rammstrative regarding	ents, for reactar wards in 2 critical cooling 5474.	
Award Amount:	Our Dur	
\$78,555.00	Commonwealth	
	Commonwealth A	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special instructions/Conditions:	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	ort for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N Tyler Street	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 100026970	
KDE Contact Information		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	⊠ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Execupt of invoice from vendor
Description/Fun Source of Award	and Eigen Very 11101CI.	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	Other:
PR/AWARD NUMBER (FAIN):	S365A180017	□other:
MUNIS Project Number:	345E	Financial Departing Methods
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3300002 <mark>-18</mark>	☑ Electronic Submission CDIP
Pass-tillough Number.	3500002-18	Other:
Grant Authority (Source): ESSA. T	itle III, Sections 3111-3141, Education Department General Administrative	
• •	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
• , ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
	0.00	
Award Amount:	Our A	
\$15,055.00	1,1	
	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
KDE Contact Information Program Consultant:	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 098948136 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Eneccipt of invoice from vender
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Languag <mark>e Acqu<mark>is</mark>ition</mark>	□Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	□Other:
Regulations (EDGAR) IN 34 CFR PA	Fitle III, Sections 3111-3141, Education Department General Administrative IRTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$13,686.00	Our Commonwealth	
REVISED Period of Award:	Commonwodith	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:	All funds must be spent or encumbered by September 30, 2021. The quarterly re	port for the period anding September 20, 2021
Special mistructions/ conditions:	an runus must be spent of encumbered by september 50, 2021. The quarterly rep	port for the period ending september 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	079674529	
KDE Contact Information	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	
	Erin Sudduth (502) 564-3791 ext. 4021	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children Children	
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Languag <mark>e Acquis</mark> ition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	□Other:
- ·	it <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Evaluations:
	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Accord American	0110	
Award Amount:	Our	
\$28,604.00	Commonwealth	
DEVICED Davied of Assessed	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
consolua/Partnersiip Wembers:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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:
DUNS#:	029786142	
KDE Contact Information Program Consultant:	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 029786142 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awar	rd and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	□Other:
	, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Admin <mark>istrative</mark>	Evaluations:
• , ,	PAR <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
Uniform Administrative Require	ments, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$11,633.00	Commonwealth	
REVISED Period of Award:	Commonwoarth	
July 1, 2018—September 30, 202	21	
Consortia/Partnership Member	s:	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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:
DUNS#:	016370157	
KDE Contact Information Program Consultant:	Covington Independent Board of Education 25 E Seventh Street Covington, KY 41011 016370157 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	□Other:
= = =	Fitle III, Sections 3111-3141, Education Department General Administrative	Evaluations:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$49,405.00	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
	All founds must be executed as an executed by Contember 20, 2024. The assertable are	new few the period anding Contembra 20, 2021
special instructions/conditions: /	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	port for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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	□Other:
DUNS#:	003777497	
KDE Contact Information	Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 003777497	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / From Service of Avenue	Saria, Children.	Reimbursement Frequency:
Description/Fun Source of Award	FY19 Title III – English Language Learners	⊠ Monthly
Description: Fund Source:		
	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	Other:
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	Evaluations:
Official Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$11,085.00	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
DUNS#:	077868156	
KDE Contact Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
1,7	Children	
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	□Other:
- ·	it <mark>le III, Sections 3111-3141, Education Department General</mark> Adm <mark>inistrative</mark>	Evaluations:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Unitorm Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	
\$66,238.00	Oui	
300,238.00	Commonwealth	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2021		
341, 1, 2010 September 30, 2021		
Consortia/Partnership Members:		
consolita, i artiferonip intellibero.		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recip	ient	Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	\square State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Board of Education 219 Helm Street Elizabethtown, KY 42701 099771008	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	⊠ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of A	Award and Fiscal Year: MIII CITCIN	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	
Fund Source:	ESSA, Title III, Part A English Languag <mark>e</mark> Acqu <mark>is</mark> ition	☐ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN)	: \$365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002 <mark>-18</mark>	□Other:
	SSA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Admin <mark>istrative</mark> CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
•	uirements, for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative Red	differents, for reactar Awards in 2 circl art 200 and 5474.	
Award Amount:	()11r	
\$27,369.00	Commonwealth	
REVISED Period of Award:	Commonwoarth	
July 1, 2018—September 30	, 2021	
Consortia/Partnershin Men	nbers: Elizabethtown Independent \$8,895; LaRue County \$4,653; Meade County \$2,6	500: Nelson County \$4 739:
Washington County \$6.842		ood, itelsoil county \$4,755,

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information Program Consultant:	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 050622638 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	☐ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	□Other:
Regulations (EDGAR) IN 34 CFR PA	RTS 76, 77, 81, and 82, 2 CFR 3485, and the ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$15,876.00 REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021 Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	
	AVS Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
/	and Fiscal Year: N11 dren.	Reimbursement Frequency:
Description/Fun Source of Award	and riscal real.	
Description:	FY19 Title III – English Language Learners	Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	\$365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	Other:
Grant Authority (Source): ESSA T	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, for reactar Awards in 2 critir are 200 and 5474.	
Award Amount:	()111	
\$667,716.00	C C L	
	Commonwealth	
REVISED Period of Award:	Common Cartin	
July 1, 2018—September 30, 2021		
,		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Franklin County Board of Education	□State	
Street Address:	190 Kings Daughters Drive #300	⊠Federal	
City, State, Zip:	Frankfort, KY 40601	□Other:	
DUNS#:	070811310		
KDE Contact Information Program Consultant:	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 070811310 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ☑ Federal Cash Request	
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor	
Description/Fun Source of Award	and Fiscal Year: Mildren,	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners		
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A		
Pass-through Number:	3 <mark>300002-18</mark>	Other:	
= = =	it <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Evaluations:	
	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>		
Unitorm Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our		
\$27,646.00	Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: /	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	oort for the period ending September 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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:
DUNS#:	108354275	
KDE Contact Information Program Consultant:	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	Children	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3300002-18	Other:
	it <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Evaluations:
. ,	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
<u>Uniform Administrative Requirem</u>	e <mark>nts, for Federal Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	Our	
\$19,982.00	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
KDE Contact Information Program Consultant: Street Address:	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 023877574 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	Children	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acqu <mark>is</mark> ition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002 <mark>-18</mark>	Other:
Regulations (EDGAR) IN 34 CFR F	Title III, Sections 3111-3141, Education Department General Administrative PARTS 76, 77, 81, and 82, 2 CFR 3485, and the ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$14,781.00 REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 202	21	
Consortia/Partnership Member	s: Grant County \$8,348; Campbell County \$6,433	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	174150748	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Execupt of invoice from vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 84.365A \$365A180017 345E N/A 3300002-18	Reimbursement Frequency:
	Title III, Sections 3111-3141, Education Department General Administrative	Evaluations:
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requirem	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$18,339.00	Our Commonwealth	
REVISED Period of Award:	Committee	
July 1, 2018—September 30, 2023		
Consortia/Partnership Members: Special Instructions/Conditions:	: All funds must be spent or encumbered by September 30, 2021. The quarterly re	eport for the period ending September 30, 2021
opecia. monactional conditions.	The quarterly re	portion the period chang deptember 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

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:
DUNS#:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	
KDE Contact Information		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3/91 ext. 4004	☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Receipt of invoice from vendor
/	and Fiscal Year: naidren.	Reimbursement Frequency:
Description/Fun Source of Award	and riscal real.	
Description:	FY19 Title III – English Language Learners	Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	\$365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	Other:
Grant Authority (Source): ESSA T	itle III, Sections 3111-3141, Education Department General Administrative	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ents, for rederal Awards in 2 Critiral 200 and 5474.	
Award Amount:	()111	
\$37,635.00	C C C	
	Commonwealth	
REVISED Period of Award:	Committee	
July 1, 2018—September 30, 2021		
,		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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:
DUNS#:	927990879	
KDE Contact Information	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 927990879	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vendor
Description/Fun Source of Award	and Fiscal Year: nildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□ Other:
PR/AWARD NUMBER (FAIN):	S365A180017	- Control
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3300002-18	Other:
		Lottler.
• •	it <mark>le III, Sections 3111-3141,</mark> Education Department General Adm <mark>inistrative</mark>	Evaluations:
• , ,	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$21,624.00	Our	
720,0201	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
KDE Contact Information	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 100650175	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	⊠ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children.	
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Languag <mark>e Acquis</mark> ition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002 <mark>-18</mark>	Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	
- ·	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
	0.00	
Award Amount:	Our A	
\$10,949.00	1,1	
	Commonwealth A	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 40218	□Other:
DUNS#:	062984430	
KDE Contact Information	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	⊠ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	← Children.	Dainshungan and Francisco
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	Other:
PR/AWARD NUMBER (FAIN):	\$365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	Other:
- ·	Title III, Sections 3111-3141, Education Department General Administrative	Evaluations:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,232,426.00	Commonwealth	
REVISED Period of Award:	Commonwoatth	
July 1, 2018—September 30, 2021		
,		
Consortia/Partnership Members:		
•		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

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:	
DUNS#:	077875532		
KDE Contact Information	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532		
	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment	
Program Consultant:			
Street Address:	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement	
	300 Sower Blvd, 5th Floor The large Handking (503) 564 1070, put, 4361	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	□Lump Sum	
Street Address:		Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601		
Description/Fun Source of Awar	d and Fiscal Year:	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	⊠Monthly	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3300002-18	Other:	
	Title III, Sections 3111-3141, Education Department General Administrative	Evaluations:	
Regulations (EDGAR) IN 34 CFR P	AR <mark>TS 76, 77, 81, and</mark> 82, 2 CFR 3485, and the	2 data da la	
Uniform Administrative Requirer	nents, for Federal Awards in 2 CFR Part 200 and 3474.		
	0110		
Award Amount:	Our		
\$41,467.00	Commonwealth		
	Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 202			
Consentia / Doutroughin March our			
Consortia/Partnership Members			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
KDE Contact Information	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 060915824	Math ad of Daymout
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	Children	
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Languag <mark>e Acquis</mark> ition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	□Other:
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Evaluations:
Regulations (EDGAR) IN 34 CFR PA	R <mark>TS 76, 77, 81,</mark> and 82, 2 CFR 3485, and the	Evaluations.
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
	0.40	
Award Amount:	Our	
\$46,669.00	Cananaan	
	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
,		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Madison County Board of Education	□State	
Street Address:	301 Highland Park Drive	⊠Federal	
City, State, Zip:	Richmond, KY 40476	□Other:	
DUNS#:	074070632		
KDE Contact Information Program Consultant:	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ⊠ Federal Cash Request	
Street Address:	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement	
	300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year: Children,	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	Monthly	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly	
CFDA#:	84.365A	Other:	
PR/AWARD NUMBER (FAIN):	\$365A180017 345E	E1 110 11 00 11 1	
MUNIS Project Number: MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3300002-18	☑ Electronic Submission CDIP	
Pass-tillough Number.	3300002-16	Other:	
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	Evaluations:	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount: \$32,162.00	Our Commonwealth		
REVISED Period of Award:	Commonwealth		
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions:	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	oort for the period ending September 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipier		Fund Type:
Agency Name:	Mayfield Independent Board of Education	\square State
Street Address:	914 E College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	\square Other:
DUNS#:	051889434	
KDE Contact Information	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 051889434	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	
Fund Source:	ESSA, Title III, Part A English Languag <mark>e A</mark> cqu <mark>is</mark> ition	□ Quarterly
CFDA#:	84.365A	□ <mark>Oth</mark> er:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3300002 <mark>-18</mark>	Other:
Regulations (EDGAR) IN 34 CFF	SA, Title III, Sections 3111-3141, Education Department General Administrative R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the rements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$48,585.00	Our	
0.202,0 0 ب	Commonwealth A	
REVISED Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	021	
Consortia/Partnership Membe	ers: Mayfield Independent \$41,742; Murray Independent \$6,296; Fulton County \$!	547

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	700 Woodford Drive	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
KDE Contact Information	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341	Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vendor
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	☐ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002-18	□Other:
	it <mark>le III, Sections 3111-3141, Education Department General Administrative RTS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$14,507.00 REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information Program Consultant:	Newport Independent Board of Education 30 W. 8th Street Newport, KY 41071 060919560 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	Children	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	□Other:
	it <mark>le III, Sections 3111-3141, Education Department General</mark> Adm <mark>inistrative</mark>	Evaluations:
	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
<u>Uniform Administrative Requirem</u>	e <mark>nts, for Federal Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	Our	
\$12,454.00	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: A	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	oort for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Ohio County Board of Education	□State	
Street Address:	315 E Union St	⊠Federal	
City, State, Zip:	Hartford, KY 42347	□Other:	
DUNS#:	Ohio County Board of Education 315 E Union St Hartford, KY 42347 098956212		
KDE Contact Information		Method of Payment	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	☑ Federal Cash Request	
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601	Eneccipt of invoice from vendor	
Description/Fun Source of Award	l and Fiscal Year:	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	⊠Monthly	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	\$365A180017	Dotter.	
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	⊠ Electronic Submission CDIP	
Pass-through Number:	3300002-18	Other:	
J. Company		Zother.	
	Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Admin <mark>istrative</mark>	Evaluations:	
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the		
Uniform Administrative Requirem	eents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Oui		
	Commonwealth A		
\$20,666.00	Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2022			
2, <u>-, -1.1.</u> 31p. 13 21, <u>-1.1.</u>			
Consortia/Partnership Members:			
zama, an anaramp members			
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	1350 N Hwy 393	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	081015232	
	Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 081015232	
KDE Contact Information		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	
	Erin Sudduth (502) 564-3791 ext. 4021	☐Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Theceipt of invoice from vendor
Description/Fun Source of Award	and Fiscal Vears n1101en.	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	
PR/AWARD NUMBER (FAIN):	S365A180017	□ Other:
MUNIS Project Number:	345E	Singuisial Depositing Matheda
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3300002-18	☑ Electronic Submission CDIP
Pass-tillough Number.	3300002-16	□Other:
Grant Authority (Source): ESSA, 7	Fitle III, Sections 3111-3141, Education Department General Administrative	
= = =	IR <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations:
	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
	0.00	
Award Amount:	Our l	
\$42,837.00	Commonwealth	
	Commonwealth A	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
Consortia/Partnership Members:		
Special Instructions/Conditions: /	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	port for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment
Program Consultant.	Erin Sudduth (502) 564-3791 ext. 4004	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		☐ Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□ Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3300002-18	□Other:
2 4	it <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Evaluations:
	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	
\$14,918.00	Our	
\$14,518.00	Commonwealth	
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
•		
Consortia/Partnership Members:	Owen County \$4,243; Gallatin County \$10,675	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Agency Name: Owensboro Independent Board of Education	Name and Address of Recipient		Fund Type:
Erin Sudduth (502) 564-3791 ext. 4004 Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations: (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR Part 200 and 3474.	Agency Name:	Owensboro Independent Board of Education	□State
Erin Sudduth (502) 564-3791 ext. 4004 Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Guide Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum Lump Sum Receipt of Invoice from Vendor Recei	Street Address:	450 Griffith Avenue	⊠Federal
Erin Sudduth (502) 564-3791 ext. 4004 Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Guide Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum Lump Sum Receipt of Invoice from Vendor Recei	City, State, Zip:	Owensboro, KY 42301	□Other:
Erin Sudduth (502) 564-3791 ext. 4004 Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Guide Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum Lump Sum Receipt of Invoice from Vendor Recei	DUNS#:	102138625	
Budget Contact: Street Address: Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 Title III − English Language Learners Fund Source: ESSA, Title III, Part A English Language Acquisition CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A180017 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: 3300002-18 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR Part 200 and 3474. Award Amount:	Program Consultant:	Erin Sudduth (502) 564-3791 ext. 4004	⊠ Federal Cash Request
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 Title III – English Language Learners Fund Source: ESSA, Title III, Part A English Language Acquisition CFDA#: PR/AWARD NUMBER (FAIN): S365A180017 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3300002-18 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.			☐Automatic Payment
City, State Zip: Frankfort, KY 40601	_		☐ Lump Sum
Description/Fun Source of Award and Fiscal Year: Description: FY19 Title III – English Language Learners Fund Source: ESSA, Title III, Part A English Language Acquisition CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A180017 MUNIS Project Number: 345E MOA Number: N/A Pass-through Number: 3300002-18 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:			Receipt of Invoice from Vendor
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:	Description/Fun Source of Award and Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 84.365A S365A180017 345E N/A	☑ Monthly☐ Quarterly☐ Other:Financial Reporting Method:
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:	Pass-through Number:	3300002-18	Other:
Award Amount: \$33,941.00	Regulations (EDGAR) IN 34 CFR PAI	R <mark>TS 76, 77, 81, and 82,</mark> 2 CFR 3485, and the	Evaluations:
Lommonwealth And Control of the Cont		Our Commonwealth	
REVISED Period of Award:	REVISED Period of Award:	Committee	
July 1, 2018—September 30, 2021	July 1, 2018—September 30, 2021		
Consortia/Partnership Members: Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021	_	Il funds must be spent or encumbered by September 30, 2021. The quarterly repo	rt for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwell Street	⊠Federal
City, State, Zip:	Paducah, KY 42002	\square Other:
DUNS#:	049294382	
KDE Contact Information	Paducah Independent Board of Education 800 Caldwell Street Paducah, KY 42002 049294382	
		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	
Chungh Addungs.	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor The large Heavilies (503) 564 4070, put, 4364	☐ Automatic Payment
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
City, State Zip:		
Description/Fun Source of Award	and Fiscal Year: hildren,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠M onthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3300002 <mark>-18</mark>	□Other:
Grant Authority (Source): ESSA, 7	Title III, Sections 3111-3141, Education Department General Administrative	Evaluations:
Regulations (EDGAR) IN 34 CFR PA	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations:
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
	0	
Award Amount:	Our A	
\$13,686.00	Commonwealth	
REVISED Period of Award:	Commonwealth /	
July 1, 2018—September 30, 2021		

Consortia/Partnership Members: Paducah Independent \$6,569; McCracken County \$7,117

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Pulaski County Board of Education	□State	
Street Address:	501 University Drive	⊠Federal	
City, State, Zip:	Somerset, KY 42503	□Other:	
DUNS#:	788959591		
KDE Contact Information	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	Method of Payment	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004		
_	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year: Children.	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	⊠ Monthly	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly	
CFDA#:	84.365A	□ Other:	
PR/AWARD NUMBER (FAIN):	S365A180017	Doner.	
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3300002-18	Other:	
		Doner.	
= = =	it <mark>le III, Sections 3111-3141,</mark> Education Department General Administrative	Evaluations:	
	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations.	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	0110		
	Oui		
\$13,002.00	Commonwealth		
REVISED Period of Award:	Commonwealth		
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: /	All funds must be spent or encumbered by September 30, 2021. The quarterly rep	oort for the period ending September 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
KDE Contact Information Program Consultant: Street Address:	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 193225422 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	The celebrat invoice from vendor
Description/Fun Source of A	ward and Fiscal Year: MICITEM,	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠Monthly
Fund Source:	ESSA, Title III, Part A English Languag <mark>e A</mark> cqu <mark>is</mark> ition	□Quarterly
CFDA#:	84.365A	□Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3300002 <mark>-18</mark>	□Other:
Regulations (EDGAR) IN 34 CF	SSA, Title III, Sections 3111-3141, Education Department General Administrative FR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the hirements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$16,150.00 REVISED Period of Award:	Our Commonwealth	
July 1, 2018—September 30,	2021 bers: Russell County \$11,496; Adair County \$4,653	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Scott County Board of Education	□State	
Street Address:	2168 Frankfort Pk	⊠Federal	
City, State, Zip:	Georgetown, KY 40324	□Other:	
DUNS#:	072859721		
KDE Contact Information	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 072859721	Mathadas Dawn and	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment	
	Erin Sudduth (502) 564-3791 ext. 4021	⊠ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
	Children		
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	⊠ Monthly	
Fund Source:	ESSA, Title III, Part A English Languag <mark>e Acquis</mark> ition	Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3300002-18	□Other:	
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	Evaluations:	
Regulations (EDGAR) IN 34 CFR PA	R <mark>TS 76, 77, 81,</mark> and 82, 2 CFR 3485, and the	Evaluations.	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
	0440		
Award Amount:	Our		
\$49,815.00	Commonwealth		
	Commonwealth		
REVISED PERIOD OF AWARD:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
consortial y a different process.			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Shelby County Board of Education	□State	
Street Address:	1155 W Main Street	⊠Federal	
City, State, Zip:	Shelbyville, KY 40065	□Other:	
DUNS#:	100027937		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065 100027937 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 84.365A S365A180017 345E N/A 3300002-18	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other:	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Evaluations:			
	AR <mark>TS 76, 77,</mark> 81, and 82, 2 CFR 3485, and the		
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount: \$99,220.00	Our Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members: Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			
openia: mon actions/ contaitions.	in rando made we open or endambered by deptermen by, 2021. The quarterly re	portion the period chang september 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipie		Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S College Street	⊠Federal
City, State, Zip:	Franklin, KY 42135	\square Other:
DUNS#:	100027952	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Simpson County Board of Education 430 S College Street Franklin, KY 42135 100027952 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
City, State Zip:	Frankfort, KY 40601	Execupt of invoice from vendor
Description/Fun Source of Aw Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 84.365A S365A180017 345E N/A 3300002-18	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other:
Regulations (EDGAR) IN 34 CFI	SA, Title III, Sections 3111-3141, Education Department General Administrative R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the rements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$14,781.00 REVISED Period of Award: July 1, 2018—September 30, 2	Commonwealth	

Consortia/Partnership Members: Simpson County \$6,158 Logan County \$3,285; Russellville Independent \$5,338

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Todd County Board of Education	□State	
Street Address:	205 Airport Road	⊠Federal	
City, State, Zip:	Elkton, KY 42220	□Other:	
DUNS#:	071327191		
KDE Contact Information	Todd County Board of Education 205 Airport Road Elkton, KY 42220 071327191	Method of Payment	
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004		
	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□ Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601	Encecipt of invoice from vendor	
Description/Fun Source of Award	and Fiscal Year: h11dren .	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners		
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly	
CFDA#:	84.365A	Other:	
PR/AWARD NUMBER (FAIN):	S365A180017	□other:	
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	Electronic Submission CDIP	
Pass-through Number:	3300002-18		
1 ass-till ough Number.	3300002-10	Other:	
Grant Authority (Source): ESSA, T	itle III, Sections 3111-3141, Education Department General Administrative	E. Austinus	
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:	
	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our		
\$10,265.00	Commonwealth		
	Commonwealth A		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:	Todd County \$9,307; Bath County \$958		
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Warren County Board of Education	□State	
Street Address:	303 Lovers Lane	⊠Federal	
City, State, Zip:	Bowling Green, KY 42102	\square Other:	
DUNS#:	086194370		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 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 ☐ Lump Sum ☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award	and House Cont	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	⊠Monthly	
Fund Source:	ESSA, Title III, Part A English Languag <mark>e A</mark> cqu <mark>is</mark> ition	☐ Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A		
Pass-through Number:	3300002-18	□Other:	
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: \$282,743.00	Our Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members: Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			
opeciai ilisti actions, conditions.	an ideas mass we spent of encombered by september 30, 2021. The quarterly re	port for the period chang september 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Wayne County Board of Education	□State	
Street Address:	1025 S Main Street	⊠Federal	
City, State, Zip:	Monticello, KY 42633	□Other:	
DUNS#:	048775159		
KDE Contact Information Program Consultant:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment	
Trogram consultant.	Erin Sudduth (502) 564-3791 ext. 4004	□ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Sity, State Lip.	Children		
Description/Fun Source of Award	and Fiscal Year:	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners		
Fund Source:	ESSA, Title III, Part A English Language Acquisition	□Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A	☑ Electronic Submission CDIP	
Pass-through Number:	3300002-18	Other:	
Regulations (EDGAR) IN 34 CFR PA	ritle 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.	Evaluations:	
Award Amount: \$16,560.00 REVISED Period of Award: July 1, 2018—September 30, 2021	Our Commonwealth		
Consortia/Partnership Members:			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Webster County Board of Education	□State	
Street Address:	28 Sr 1340	⊠Federal	
City, State, Zip:	Dixon, KY 42409	□Other:	
DUNS#:	082313958		
KDE Contact Information Program Consultant:	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958 Jessica Sanderson (502) 564-3791 ext. 4004	Method of Payment ☑ Federal Cash Request	
61 1 4 1 1	Erin Sudduth (502) 564-3791 ext. 4021	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	□Lump Sum	
Street Address:	300 Sower Blvd, 5th Floor	Receipt of Invoice from Vendor	
City, State Zip:	Frankfort, KY 40601		
Description/Fun Source of Award	and Fiscal Year: niidren ,	Reimbursement Frequency:	
Description:	FY19 Title III – English Language Learners	Monthly	
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly	
CFDA#:	84.365A	□Other:	
PR/AWARD NUMBER (FAIN):	S365A180017		
MUNIS Project Number:	345E	Financial Reporting Method:	
MOA Number:	N/A		
Pass-through Number:	3300002-18	□Other:	
Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Evaluations:			
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the		
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our		
\$28,330.00	Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members:			
Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipient		Fund Type:	
Agency Name:	Woodford County Board of Education	□State	
Street Address:	330 Pisgah Pk	⊠Federal	
City, State, Zip:	Versailles, KY 40383	□Other:	
DUNS#:	189489057		
KDE Contact Information Program Consultant: Street Address:	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057 Jessica Sanderson (502) 564-3791 ext. 4004 Erin Sudduth (502) 564-3791 ext. 4021 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum	
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year: FY19 Title III – English Language Learners ESSA, Title III, Part A English Language Acquisition 84.365A \$365A180017 345E N/A 3300002-18	Reimbursement Frequency:	
Grant Authority (Source): FSSA. 7	Title III, Sections 3111-3141, Education Department General Administrative		
- 1	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:	
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount: \$30,657.00	Our Commonwealth		
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
Consortia/Partnership Members: Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021			
opeciai mon actions, contaitions, r	an rando made be spent of endambered by deptember 30, 2021. The qualterly rep	Join the period chang september 30, 2021	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Northern Kentucky Educuational Cooperative	□State
Street Address:	5516 East Alexandria Pike	⊠Federal
City, State, Zip:	Cold Spring, KY 41076	□Other:
DUNS#:	Northern Kentucky Educuational Cooperative 5516 East Alexandria Pike Cold Spring, KY 41076 957275662	
KDE Contact Information		Method of Payment
Program Consultant:	Jessica Sanderson (502) 564-3791 ext. 4004	⊠ Federal Cash Request
	Erin Sudduth (502) 564-3791 ext. 4021	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Lump Sum
Street Address:	300 Sower Blvd, 5th Floor	·
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of A	ward and Fiscal Years Mildren.	Reimbursement Frequency:
Description:	FY19 Title III – English Language Learners	⊠ Monthly
Fund Source:	ESSA, Title III, Part A English Language Acquisition	Quarterly
CFDA#:	84.365A	Other:
PR/AWARD NUMBER (FAIN):	S365A180017	
MUNIS Project Number:	345E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>300002-18</mark>	□Other:
Grant Authority (Source): E	SSA, Title III, Sections 3111-3141, Education Department General Administrative	Evaluations:
Regulations (EDGAR) IN 34 C	FR PAR <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	Evaluations.
Uniform Administrative Requ	uirements, for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$18,475.00	O UII	
	Commonwealth A	
REVISED Period of Award:	Committee Cartin	

Consortia/Partnership Members: Beechwood Independent \$5,474; Bellevue Independent \$958; Dayton Independent \$1,916; Ft Thomas Independent \$5,200; Ludlow Independent \$821; Pendleton County \$958; Silver Grove Independent \$137; Southgate Independent \$821; Walton-Verona Independent \$1,232, Williamstown Independent \$958

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by December 6, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 25, 2020

Division of School & Program Improvement

July 1, 2018—September 30, 2021