Name and Address of Re	cipient		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	
		Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 100026855 Neil Watts (502) 564-3791 ext. 4054	Research and Development:
KDE Contact Information		N (IN 1) (F02) F64 2704 1 40F4	☐ Yes
Program Consultant:		(SOL) SOL SOL SOL	⊠ No
5 1 . 6		Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Associate	and Figure Vegas 1	☐ Automatic Payment
Description:		and Fiscal Year: FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		S365A210017	⊠ Monthly
MUNIS Project Number:	•	345I	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3300002 <mark>-21</mark>	Eddier.
Restricted Indirect Cost R		Indirect Costs 2021-2022	Financial Reporting Method:
nestroced maneet cost it	.acc.	man est esses for form	☑ Electronic Submission CDIP
Grant Authority (Source)	: ESSA, Tit	tle III, Sections 3111-3141, Education Department General Administrative	Other:
Regulations (EDGAR) IN 3	34 CFR P <mark>AR</mark>	TS 76, 77, 81, and 82, 2 CFR 3485, and the	Edition.
Uniform Administrative R	<u>Requireme</u>	nts, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
_		Our A	
Award Amount:		1,1	
\$17,737.00		Commonwealth A	
Period of Award:			
July 1, 2021—September	30, 2023		
, ,	,		
Consortia/Partnership M	lembers: E	Bardstown Independent \$11,529/Frankfort Independent \$1,520/Paris Indepe	ndent \$4,688

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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	
	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863 Neil Watts (502) 564-3791 ext. 4054	Research and Development:
KDE Contact Information	11 (11 11 (50) 50) 50 (50)	☐ Yes
Program Consultant:	1401 Vatts (302) 304 3731 CAL 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
- · · · /- · · ·	The IV CI III	☐ Automatic Payment
	ard and Fiscal Year:	□Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Daimhuraamant Francisco
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission CDIP
	Title III, Sections 3111-3141, Education Department General Administrative	□Other:
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Requirer</u>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
	Commonwoolth	
\$21,411.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 202	3	
, , == ================================		
Consortia/Partnershin Members	: Allen County \$4 941/Barren County \$9 629/Metcalfe County \$1 014/Mo	onroe County \$5.828

consortia/rarthership Members. Anchi county \$4,541/ barren county \$5,025/ Metcane county \$1,014/ Monroe county

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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	\square Other:
DUNS#:	081865370	
	Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Vear	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly . ,
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA,	Fit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
Regulations (EDGAR) IN 34 CFR PA	AR <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	≥ Strien
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	
Award Amount:	C	
\$190,544.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
,		
Consortia/Partnership Members:		
Spacial instructions / Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All fund	s must be spent or encumbered by Senten

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Red	cipient		Fund Type:
Agency Name:		Bourbon County Board of Education	⊠State
Street Address:		3343 Lexington Road	⊠Federal
City, State, Zip:		Paris, KY 40361	□Other:
DUNS#:		Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 072865298 Neil Watts (502) 564-3791 ext. 4054	
			Research and Development:
KDE Contact Information	1	11 (11 11 (F23) F24 2724 1 1274	□ Yes
Program Consultant:		Nen Watts (302) 304-3731 Ext. 4034	⊠ No
		Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course	6 0	and Final Vasiv	☐ Automatic Payment
Description/Fund Source	of Award	FY22 Title III, Part A English Language Learners	□Lump Sum
Description: Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		S365A210017	⊠ Monthly
MUNIS Project Number:	IIV).	345I	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3300002-21	= other.
Restricted Indirect Cost R	ate.	Indirect Costs 2021-2022	Financial Reporting Method:
nestroced man cot cost in	ute.	Middle Cooks 2021 2022	⊠ Electronic Submission CDIP
Grant Authority (Source)	: ESSA, Tit	tle III, Sections 3111-3141, Education Department General Administrative	Other:
Regulations (EDGAR) IN 3	4 CFR P <mark>AR</mark>	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Lother.
Uniform Administrative R	<u>Requireme</u>	nts, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
_		Our /	
Award Amount:		C	
\$21,411.00		Commonwealth	
Period of Award:			
July 1, 2021—September	30, 2023		
Consortia/Partnership M	lembers:		
Special Instructions/Cone	ditions: Th	on final Federal Cash Request must be submitted by November 15, 2022. All fund	s must be spent or encumbered by Sentem

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vasus 1	☐ Automatic Payment
Description:		☐ Lump Sum
Federal Award Date:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
	July 1, 2021 U.S. Department of Education	Encocipt of invoice from vendor
Federal Agency: CFDA#:	84.365A	Reimbursement Frequency:
	S365A210017	⊠Mon thly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number: MOA Number:	345I N/A	Other:
	3300002 <mark>-21</mark>	□ottler.
Pass-through Number:		Financial Bonauting Mathada
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): FSSA T	itle III, Sections 3111-3141, Education Department General Administrative	☑ Electronic Submission CDIP
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· · ·	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
omorm rammstrative negation	citis, for reactar (Wards III 2 citit fair 255 and 3474).	Evaluations:
Award Amount:	O dil	
\$97,046.00	Commonwealth A	
Paris d of Assessed		
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
_		
Special Instructions/Conditions: 1	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	⊠State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (302) 304-3791 ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
A		Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Daimhussement Francisco
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□ Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Court Authority (Course), ESSA	File III. Continue 2444 2444 Education Department Consul Administrative	☑ Electronic Submission CDIP
	Fitle III, Sections 3111-3141, Education Department General Administrative	□Other:
· ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$25,338.00	Commonwealth A	
723,330.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023	3	
·		
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 100026970 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	100 Vacco (302) 30 1 3732 CAC 103 1	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	2 110
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
		Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3 <mark>300002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Other:
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Require</u>	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Accord According	Our	
Award Amount:	Commonwood4h	
\$18,370.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 202	23	
12., 1, 2021 September 30, 202		
Consortia/Partnership Member	s:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by November 15, 2023. All fund	ds must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 098948136	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Editer.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost rate.	muncet 603t3 2021 2022	⊠ Electronic Submission
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
• •	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□otner.
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	Evaluations.
Award Amount:	111	
\$17,230.00	Commonwealth And	
Period of Award:		
July 1, 2021—September 30, 2023		
•		
Consortia/Partnership Members:		
<u> </u>		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipien		Fund Type:
Agency Name:	Christian County Board of Education	⊠State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Source of Au	vard and Fiscal Year:	☐ Automatic Payment
	FY22 Title III, Part A English Language Learners	☐Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Gottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted marrect cost Rate.	indirect costs 2021-2022	⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA	A, Title III, Sections 3111-3141, Education Department General Administrative	Other:
	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
Uniform Administrative Require	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	1,1	
\$31,926.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	223	
•		
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	inds must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by Septembe 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 029786142 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	1101 Watts (302) 304 3731 CAL 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
• •	it <mark>le III, Sections 3111-3141, Education Departme</mark> nt General Administrative	□Other:
	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.	Evaluations:
Assessed Assessments	Our	
Award Amount:	Commonwood4h	
\$16,217.00	Commonwealth /	
Period of Award:		
July 1, 2021—September 30, 2023		
July 1, 2021 September 30, 2023		
Consortia/Partnership Members:		
consortia, rantifersing incliners.		
Special Instructions/Conditions: 1	The final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. Authorized By (Name, Title): Tara Rodriguez, Director **Date:** January 28, 2022

Name and Address of Recipier		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#:	Covington Independent Board of Education 25 E Seventh Street Covington, KY 41011 016370157 Neil Watts (502) 564-3791 ext 4054	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	100 Vates (502) 50 1 5752 CAR. 105 1	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	3451	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	A, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
- · · · · · · · · · · · · · · · · · · ·	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Requir</u>	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
	Commonwealth A	
\$70,821.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 20	023	
, , = =================================		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	nds must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. Authorized By (Name, Title): Tara Rodriguez, Director

Division of School & Program Improvement

Date: January 28, 2022

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#:	Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 003777497 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	(302) 304 3731 CXC. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
A		Automatic Payment
	d and Fiscal Year:	Lump Sum
Description:	FY22 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	D. in I.
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Court Authority (Course), ESSA 7	Table III. Continue 2444-2444. Education Department Consent Administrative	
	Title III, Sections 3111-3141, Education Department General Administrative	□Other:
	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.	Evaluations:
Award Amount:	Oui	
\$16,597.00	Commonwealth	
710,337.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:	Danville Independent \$10,009/Garrard County \$6,588	
Special Instructions/Conditions:	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

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#:	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (302) 364-3791 ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S365A210017	•
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	E1 145 H 24 14 1
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESSA	Fitle III, Sections 3111-3141, Education Department General Administrative	☑ Electronic Submission CDIP
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
omorm Administrative Requirem	ichts, for reactar Awards in 2 chitrart 200 and 3474.	Evaluations:
Award Amount:	Cui	
\$86,530.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023	3	
Consortia/Partnership Members		
_		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipie	nt	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#:	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 050622638	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Nell Watts</u> (502) 564-3791 ext. 4054	⊠ No
_	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	A	☐ Automatic Payment
Description/Fund Source of A		□ Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vehicor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	er 118 11 11 11 11
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESS	A, Title III, Sections 3111-3141, Education Department General Administrative	☑ Electronic Submission CDIP
	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
• , ,	rements, for Federal Awards in 2 CFR Part 200 and 3474.	
omom Administrative Reguli	chiches, for redefid Awards in 2 critical 250 dilu 5474.	Evaluations:
Award Amount:	C	
\$20,651.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2	023	
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by November 15, 2023. All fu	ands must be spent or encumbered by Sentember
Special moductions/ condition	is. The illiant evenar cash nequest must be submitted by Novelliber 13, 2025. All it	mus must be spent of encumbered by september

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	079676854	
	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vehicor
Federal Agency:	U.S. Department of Education	Daire by war and at Francisco
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title III, Sections 3111-3141, Education Department General Administrative	□Other:
. ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Requirer</u>	nents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	
	Commonwoolth	
\$731,517.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 202	3	
,		
Consortia/Partnership Members		
•		
Special Instructions/Conditions:	The final Federal Cash Pequest must be submitted by November 15, 2022, All fund	s must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 070811310 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	(⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
A		Automatic Payment
Description/Fund Source of Awar		·
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fitle III, Sections 3111-3141, Education Department General Administrative	□Other:
	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requirem	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$30,913.00	Commonwealth A	
\$30,913.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
,		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by September
	r the period ending September 30, 2023 MUST reflect encumbrances.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Eiccal Voor	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Editer.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost rate.	muncet 603t3 2021 2022	⊠ Electronic Submission
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
• •	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□otner.
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	Evaluations.
Award Amount:	111	
\$17,103.00	Commonwealth And	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Agency Name: Grant County Board of Education Street Address: 820 Arnie Risen Boulevard City, State, Zip: Williamstown, KY 41097 DUNS#: 023877574 KDE Contact Information Program Consultant: Neil Watts (502) 564-3791 ext. 4054 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-3791 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Befedral Agency: U.S. Department of Education CFDA#: 84,365A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): 3365A210017 MUNIS Project Number: 3451 MOA Number: N/A MOA Number: N/A MOA Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: 316,850.00 Period of Award: July 1, 2021—September 30, 2023 Consortia/Partnership Members: Campbell County \$9,629/Grant County \$7,221 Consortia/Partnership Members: Campbell County \$9,629/Grant County \$7,221	Name and Address of Recipient		Fund Type:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Agency Name:	Grant County Board of Education	⊠State
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Street Address:	820 Arnie Risen Boulevard	⊠Federal
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	City, State, Zip:	Williamstown, KY 41097	□Other:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fy22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFOA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MONNUNIS Project Number: N/A MONNUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: S16,850.00 Period of Award: July 1, 2021—September 30, 2023	DUNS#:	023877574	
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			Research and Development:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fy22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFOA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MONNUNIS Project Number: N/A MONNUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: S16,850.00 Period of Award: July 1, 2021—September 30, 2023			·
Budget Contact: Thelma Hawkins (502) 564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3455 Wethod of Payment Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly MUNIS Project Number: MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Federal Award Date: Description: Federal Award Date: Description: Federal Ayency: U.S. Department of Education Federal Ayency: PR/AWARD NUMBER (FAIN): MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A210017 MUNIS Project Number: Ayas-strough Number: N/A Pass-strough Number: Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR Part 200 and 3474. Award Amount: \$1,0021 Seriod of Award: July 1, 2021 September 30, 2023	_		Method of Payment
Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Description: FY22 Title III, Part A English Language Learners Lump Sum Receipt of Invoice from Vendor Rembursement Frequency: Monthly MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			
Description/Fund Source of Award and Fiscal Year: Description: FY22 Title III, Part A English Language Learners Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): 3365A210017 MUNIS Project Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: July 1, 2021—September 30, 2023	City, State Zip:	Frankfort, KY 40601	·
Description: FY22 Title III, Part A English Language Learners Description: FY22 Title III, Part A English Language Learners Description: FY22 Title III, Part A English Language Learners Duly 1, 2021 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Mo			
Federal Award Date: Federal Award Date: July 1, 2021 Federal Agency: U.S. Department of Education CFDA#: 84.365A PR/AWARD NUMBER (FAIN): S365A210017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method: Electronic Submission CDIP Grant Authority (Source): ESSA, Title III, Sections 3111-3141, Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Period of Award: July 1, 2021—September 30, 2023	-		·
Federal Agency: U.S. Department of Education CFDA#: 84.365A Reimbursement Frequency: Monthly MUNIS Project Number: 345I MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method: Electronic Submission CDIP 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. Evaluations: Award Amount: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Description:	FY22 Title III, Part A English Language Learners	· ·
CFDA#: 84.365A PR/AWARD NUMBER (FAIN): \$365A210017 MUNIS Project Number: 345I MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Federal Award Date:		Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): \$365A210017 MUNIS Project Number: 3451 MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Federal Agency:	U.S. Department of Education	
MUNIS Project Number: 345I MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	CFDA#:	84.365A	
MOA Number: N/A Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	PR/AWARD NUMBER (FAIN):	S365A210017	
Pass-through Number: 3300002-21 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	MUNIS Project Number:	3451	Quarterly
Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method: 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: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	MOA Number:	N/A	□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. Evaluations: Period of Award: July 1, 2021—September 30, 2023	Pass-through Number:	3300002 <mark>-21</mark>	
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. Evaluations: Award Amount: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	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. Evaluations: Award Amount: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			☑ Electronic Submission CDIP
Uniform Administrative Requirements, for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			□Other:
Award Amount: \$16,850.00 Period of Award: July 1, 2021—September 30, 2023			
\$16,850.00 Period of Award: July 1, 2021—September 30, 2023	Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
\$16,850.00 Period of Award: July 1, 2021—September 30, 2023		Our	
Period of Award: July 1, 2021—September 30, 2023		Camana and 14h	
July 1, 2021—September 30, 2023	\$16,850.00	Commonwealth	
	Period of Award:		
Consortia/Partnership Members: Campbell County \$9,629/Grant County \$7,221	July 1, 2021—September 30, 2023		
Consortia/Partnership Members: Campbell County \$9,629/Grant County \$7,221	•		
	Consortia/Partnership Members:	Campbell County \$9,629/Grant County \$7,221	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fund Source of Au	ard and Fiscal Year:	☐ Automatic Payment
	FY22 Title III, Part A English Language Learners	☐Lump Sum
Description: Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$365A210017	⊠ Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002 <mark>-21</mark>	□other.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect cost hate.	Indirect Costs 2021-2022	Electronic Submission CDIP
Grant Authority (Source): ESSA	, Tit <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
- 1	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	1,1	
\$14,189.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	23	
Consortia/Partnership Member	rs:	
Special Instructions/Conditions	: The final Federal Cash Request must be submitted by November 15, 2023. All fur	ids must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by Septembe 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipien	t	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	
		Research and Development:
KDE Contact Information	11 (11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Yes
Program Consultant:	<u>Neil Watts</u> (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	☐ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☐ Electronic Submission CDIP
Grant Authority (Source): ESSA	A, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
Regulations (EDGAR) IN 34 CFR	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Require	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Commonwoolth	
\$45,862.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	023	
, ,		
Consortia/Partnership Membe	ers:	
•		
Special Instructions/Condition	s. The final Federal Cash Poquest must be submitted by November 15, 2022. All fu	nds must be spent or encumbered by Senter

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

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#:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 927990879 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>IVEII Vatts</u> (302) 304-3731 Ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	2110
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	Fit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
• , ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Requirem</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Assembly American	Our	
Award Amount:	Commonwoolth	
\$26,859.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
Jary 1, 2021 September 30, 2023		
Consortia/Partnership Members:		
consortia, rai di cisinp i vicinbeis.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All fund	s must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Name and Address of Recipien	t	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#:	Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 100650175	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Au	vard and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	☐Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
nestroced maneer cost rate.	Mariest 603t3 2022 2022	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA	A, 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	Guier.
Uniform Administrative Require	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	0-111	
\$13,683.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	023	
,		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	inds must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (302) 304-3731 ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S365A210017	•
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	E1 145 H 24 14 1
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESSA	Fitle III, Sections 3111-3141, Education Department General Administrative	☑ Electronic Submission CDIP
	NRTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
omorm Administrative Requirem	Citis, for reactar Awards in 2 citis at 200 and 3474.	Evaluations:
Award Amount:	Cui	
\$1,629,128.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members		
_		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 077875532	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (302) 304-3731 ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awar		Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S365A210017	•
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	E1 145 H 24 14 1
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESSA	Fitle III, Sections 3111-3141, Education Department General Administrative	☑ Electronic Submission CDIP
	NRTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
• ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	
omom Administrative Requirem	Citis, for reactar Awards in 2 citis at 200 and 3474.	Evaluations:
Award Amount:	Cui	
\$55,238.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
_		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipier	nt entre	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#:	Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 060915824	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of A.	ward and Fiscal Year:	☐ Automatic Payment
	FY22 Title III, Part A English Language Learners	☐ Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	330002-21	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
restricted indirect cost rate.	IIIdillect Costs 2021-2022	☐ Electronic Submission CDIP
Grant Authority (Source): ESS	A, Title III, Sections 3111-3141, Education Department General Administrative	Other:
	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
Uniform Administrative Requir	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	1,1	
\$60,812.00	Commonwealth /	
Period of Award:		
July 1, 2021—September 30, 20	023	
·		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	unds must be spent or encumbered by Septer

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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	
	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	2.110
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Daimburgament Francisco
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
0 10 11 11 15	TIL III C 11 2444 2444 EL 11 B 1 1 1 C 1 LA 1 1 1 1 1	☑ Electronic Submission CDIP
- 1	Title III, Sections 3111-3141, Education Department General Administrative	□Other:
• , ,	ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Require	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$25,592.00	Commonwealth	
\$25,592.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 202	23	
Consortia/Partnership Members	s:	
Special Instructions/Conditions	The final Enderal Cash Request must be submitted by November 15, 2022, All fund	le must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipien	nt entre	Fund Type:
Agency Name:	Marion County Board of Education	⊠State
Street Address:	755 E Main Street	⊠ Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	Marion County Board of Education 755 E Main Street Lebanon, KY 40033 100027572	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Au	ward and Fiscal Year:	☐ Automatic Payment
	FY22 Title III, Part A English Language Learners	☐ Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	330002-21	□ottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	IIIdillect Costs 2021-2022	☐ Electronic Submission CDIP
Grant Authority (Source): ESSA	A, Title III, Sections 3111-3141, Education Department General Administrative	Other:
- 1	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
-	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	1,1	
\$16,850.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	023	
•		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	unds must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by Septembe 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	⊠State
Street Address:	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 051889434 Neil Watts (502) 564-3791 ext. 4054	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	New Watts (302) 304-3731 Ext. 4034	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of Awar		
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	□ Quarterly □
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	Fit <mark>le III, Sections 3111-3141, Education Departme</mark> nt General Administrative	☐ Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Requirem</u>	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Assembly Assessment	Our	
Award Amount:	Commonwood4h	
\$50,677.00	Commonwealth /	
Period of Award:		
July 1, 2021—September 30, 2023		
July 1, 2021 September 30, 2023		
Consortia/Partnership Members	Mayfield Independent \$43,962/Murray Independent \$6,715	
Consortia/ rai thership Members.	Mayricia macpenacii (343,502/Maria) macpenacii (30,713	
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by September

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Name and Address of Re	cipient	Fund Type:
Agency Name:	Meade County Board of Education	⊠State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	\square Other:
DUNS#:	020443263	
KDE Contact Information	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 020443263	Research and Development:
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	☐ Yes
Program Consultant.	Street Address: 300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	e of Award and Fiscal Year: FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	□other.
Restricted Indirect Cost R		Financial Reporting Method:
Nestricted munect cost it	indirect Costs 2021-2022	Electronic Submission CDIP
Grant Authority (Source)	: ESSA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	Other:
	34 CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□other:
Uniform Administrative R	Requirements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	111	
\$24,832.00	Commonwealth	
Period of Award:		
July 1, 2021—September	30, 2023	
•		

Consortia/Partnership Members: Elizabethtown Independent \$9,755/LaRue County \$3,927/Meade County \$3,674/Washington County \$7,475

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Saumas of August	Land Final Vacation 1	☐Automatic Payment
Description/Fund Source of Awar		□Lump Sum
Description: Federal Award Date:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
	July 1, 2021 U.S. Department of Education	Zheselpt of invoice ironi vendor
Federal Agency: CFDA#:	84.365A	Reimbursement Frequency:
♥: =:	\$365A210017	⊠Mon thly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number: MOA Number:	345I N/A	Other:
Pass-through Number:	3300002 <mark>-21</mark>	Lottler.
Restricted Indirect Cost Rate:		Financial Depositing Mathed
Restricted indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): FSSA T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	☑ Electronic Submission CDIP
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Funkasiana
	C)11r	Evaluations:
Award Amount:		
\$15,710.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
Consortia/Partifership wembers:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Newport Independent Board of Education	⊠State
Street Address:	30 W. 8th Street	⊠Federal
City, State, Zip:	Newport, KY 41071	\square Other:
DUNS#:	060919560	
	Newport Independent Board of Education 30 W. 8th Street Newport, KY 41071 060919560	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	ward and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	☐Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345l	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Liother.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost hate.	indirect costs 2021-2022	⊠ Electronic Submission CDIP
Grant Authority (Source): ES	SA, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	Other:
	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□otner.
Uniform Administrative Requi	rements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
_	Our	
Award Amount:	C	
\$12,542.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 1	2023	
Consortia/Partnership Memb	pers:	
Special Instructions/Condition	ns: The final Federal Cash Request must be submitted by November 15, 2023. All f	unds must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Northern Kentucky Cooperative for Educational Services Board	⊠State
	of Education	⊠Federal
Street Address:	5516 E. Alexandria Pike	□Other:
City, State, Zip:	Cold Spring, KY 41076	
DUNS#:	of Education 5516 E. Alexandria Pike Cold Spring, KY 41076 957575662	Research and Development:
VDE Ctt-lfti		☐ Yes
KDE Contact Information	11 (114 11 (502) 564 2704 11 4054	⊠ No
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	
	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 and Fiscal Year: hildren.	☐Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN		Quarterly
MUNIS Project Number:	345I	Other:
MOA Number:	N/A	Liother.
Pass-through Number:	3300002-21	Financial Reporting Method:
Restricted Indirect Cost Ra		☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	ESSA, Title III, Sections 3111-3141, Education Department General Administrative	Guler.
Regulations (EDGAR) IN 34	CFR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	Evaluations:
Uniform Administrative Re	equirements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount: \$19,130.00	Commonwealth	

Consortia/Partnership Members: Beechwood Ind. \$5,194/Bellevue Ind. \$1,520/Dayton Ind. \$1,900/Ft. Thomas \$5,068/Ludlow Ind. \$1,140 Pendleton County \$760/

Southgate Ind. \$760/Walton-Verona \$2,787

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

Period of Award:

July 1, 2021—September 30, 2023

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	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Editer.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted marreet cost rate.	muncet 603t3 2021 2022	⊠ Electronic Submission
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□otner.
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	Evaluations.
Award Amount:	111	
\$23,311.00	Commonwealth And	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
<u> </u>		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	s must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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	\square Other:
DUNS#:	081015232	
	Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 081015232	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
- · · · /- · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	The colpt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	\$365A210017	
MUNIS Project Number:	3451	□ Quarterly □ Other:
MOA Number:	N/A	□other:
Pass-through Number:	3300002-21	Since sid Deposition Matheda
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): FSSA	Fit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	☑ Electronic Submission CDIP
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· · ·	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Funkationa
	C)11r	Evaluations:
Award Amount:	0 1.1	
\$39,781.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
consolutari artifersing members.		
Special Instructions/Conditions:	The final Federal Cash Request must be submitted by November 15, 2023. All fund	s must be spent or encumbered by Senten

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recip		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#:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	100 100 100 100 100 100 100 100 100 100	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
	Award and Fiscal Year:	□Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Monthly
PR/AWARD NUMBER (FAIN)		Quarterly
MUNIS Project Number:	3451	☐ Other:
MOA Number:	N/A	□Otner:
Pass-through Number:	3300002-21	Singuisial Depositing Mathedy
Restricted Indirect Cost Rate	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): F	SSA, Title III, Sections 3111-3141, Education Department General Administrative	⊠ Electronic Submission CDIP
	FR PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
	uirements, for Federal Awards in 2 CFR Part 200 and 3474.	Further times
		Evaluations:
Award Amount:	0 1.1	
\$14,950.00	Commonwealth A	
	COMMITTORIVOLITA	
Period of Award:		
July 1, 2021—September 30	, 2023	
C	h C. 41 C 640 F47 (0 C 44 404	
Consortia/Partnership Men	nbers: Gallatin County \$10,515/Owen County \$4,434	
Special Instructions/Conditi	ons: The final Federal Cash Request must be submitted by November 15, 2023. All fu	inds must be spent or encumbered by September
aparam menong conditi	The second secon	

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education	⊠State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	□Other:
DUNS#:	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 102138625 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	11011 17 1002) 30 1 37 32 CAC. 103 1	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
	ard and Fiscal Year:	·
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	
MUNIS Project Number:	3451	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
	, Title III, Sections 3111-3141, Education Department General Administrative	☐Other:
- · · · · · · · · · · · · · · · · · · ·	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
<u>Uniform Administrative Require</u>	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
	Commonwealth A	
\$37,501.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 20	23	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	rs:	
•		
Special Instructions/Conditions	: The final Federal Cash Request must be submitted by November 15, 2023. All ful	nds must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Paducah Independent Board of Education	⊠State
Street Address:	800 Caldwell Street	⊠Federal
City, State, Zip:	Paducah, KY 42002	☐Other:
DUNS#:	049294382	
	Paducah Independent Board of Education 800 Caldwell Street Paducah, KY 42002 049294382	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
_	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
Description/Fund Source of A		Lump Sum
Description:	FY22 Title III, Part A English Language Learners	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Dain la service de Service de la constante de
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
0 10 11 11 16 1 500	24 TH HI C 11 2444 2444 TH HI D 1 1 1 C 1 1 1 1 1 1 1	☑ Electronic Submission CDIP
	5A, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Requir	rements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Oui	
\$16,977.00	Commonwealth A	
710,577.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 2	2023	
Consortia/Partnership Memb	ers: McCracken County \$11,276/Paducah Independent \$5,701	
-		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Pulaski County Board of Education	⊠State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
DUNS#:	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description / Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
-	FY22 Title III, Part A English Language Learners	☐Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$365A210017	⊠Mon thly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002 <mark>-21</mark>	□other.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect cost rate.	IIIdii ect costs 2021-2022	Electronic Submission CDIP
Grant Authority (Source): ESS	A, Title III, Sections 3111-3141, Education Department General Administrative	Other:
	R PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
Uniform Administrative Requir	rements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	Evaluations.
Award Amount:	1/1	
\$17,483.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2	023	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	is: The final Federal Cash Request must be submitted by November 15, 2023. All f	unds must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipient		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#:	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 193225422	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	ard and Ficaal Voors	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	☐Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$365A210017	Monthly
MUNIS Project Number:	3451	☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESSA,	, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Adm <mark>inistrative</mark>	Other:
Regulations (EDGAR) IN 34 CFR F	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	/=
Uniform Administrative Require	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Commonwood4h	
\$15,710.00	Commonwealth /	
Period of Award:		
July 1, 2021—September 30, 202	23	
•		
Consortia/Partnership Member	s:	
Special Instructions/Conditions	The final Federal Cash Request must be submitted by November 15, 2023. All fund	ds must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by Septembe 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 072859721	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Ficcal Years	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141, Education Department General</mark> Adm <mark>inistrative</mark>	□Other:
Regulations (EDGAR) IN 34 CFR PA	R <mark>TS 76, 77, 81, and 82, 2 CFR 3485, and the</mark>	
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Camana an	
\$49,410.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipien	t	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#:	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065 100027937	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Source of Au	vard and Fiscal Year:	☐ Automatic Payment
-	FY22 Title III, Part A English Language Learners	☐Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	Gottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	indirect costs 2021-2022	✓ Electronic Submission CDIP
Grant Authority (Source): ESSA	A, Title III, Sections 3111-3141, Education Department General Administrative	Other:
	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
Uniform Administrative Require	ements, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	1,1	
\$112,375.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	023	
,		
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions	s: The final Federal Cash Request must be submitted by November 15, 2023. All fu	inds must be spent or encumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Board of Education	⊠State
Street Address:	430 S College Street	⊠Federal
City, State, Zip:	Franklin, KY 42135	□Other:
DUNS#:	Simpson County Board of Education 430 S College Street Franklin, KY 42135 100027952	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Neil Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost rate.	Mulicot Costs 2021 2022	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA, T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□other.
Uniform Administrative Requirement	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our A	Evaluations.
Award Amount:	111	
\$21,284.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
Consortia/Partnership Members:		
<u> </u>		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Todd County Board of Education 205 Airport Road Elkton, KY 42220 071327191 Neil Watts (502) 564-3791 ext. 4054	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	1101 Vatto (302) 301 3732 CAC 1031	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		Automatic Payment
	ard and Fiscal Year:	·
Description:	FY22 Title III, Part A English Language Learners	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	3451	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	, Title III, Sections 3111-3141, Education Department General Administrative	□Other:
- · · · · · · · · · · · · · · · · · · ·	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Require	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$10,769.00	Commonwealth A	
\$10,703.00	Commonwealth	
Period of Award:		
July 1, 2021—September 30, 20	23	
, ,		
Consortia/Partnership Member	s:	
,		
Special Instructions/Conditions	The final Federal Cash Request must be submitted by November 15, 2023. All fun-	ds must be spent or encumbered by September

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director

Date: January 28, 2022

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	□Other:
DUNS#:	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Saumas of August	Land Final Vacan 1 1 1	☐Automatic Payment
The state of the s	d and Fiscal Year:	□Lump Sum
Description: Federal Award Date:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
	July 1, 2021	The colpt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	S365A210017	Quarterly
MUNIS Project Number:	3451	
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Figure 1 at Development and the state of
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): ESSA T	itle III, Sections 3111-3141, Education Department General Administrative	⊠ Electronic Submission CDIP
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
· ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Fuelustions
	C)11r	Evaluations:
Award Amount:		
\$350,809.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
•		
Consortia/Partnership Members:		
<u> </u>		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 048775159	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Au	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	Monthly
MUNIS Project Number:	345	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): ESSA	, Tit <mark>le III, Sections 3111-3141</mark> , Education Department General Administrative	□Other:
Regulations (EDGAR) IN 34 CFR I	PARTS 76, 77, 81, and 82, 2 CFR 3485, and the	
Uniform Administrative Require	ments, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Camana and 14h	
\$19,004.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 20	23	
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	rs:	
Special Instructions/Conditions	The final Federal Cash Peguest must be submitted by November 15, 2022. All fun	de must be spent or encumbered by Senter

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

Division of School & Program Improvement

30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

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	
	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Neil Watts</u> (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	2 110
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D : :: /5 10 10	The In Cit of a	☐ Automatic Payment
Description/Fund Source of Awa		□Lump Sum
Description:	FY22 Title III, Part A English Language Learners	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Federal Agency:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.365A	
PR/AWARD NUMBER (FAIN):	S365A210017	⊠Monthly
MUNIS Project Number:	3451	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3300002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Creat Authority (Source), ESSA	Title III. Sections 2111 2141 Education Department Conoral Administrative	☑ Electronic Submission CDIP
	Title III, Sections 3111-3141, Education Department General Administrative ARTS 76, 77, 81, and 82, 2 CFR 3485, and the	□Other:
	nents, for Federal Awards in 2 CFR Part 200 and 3474.	
Official Administrative Requirem	ients, for rederal Awards in 2 CFR Part 200 and 5474.	Evaluations:
Award Amount:	Our	
\$27,239.00	Commonwealth /	
	Committee	
Period of Award:		
July 1, 2021—September 30, 202	3	
Consortia/Partnership Members		
Special Instructions/Conditions:	The final Federal Cash Pequest must be submitted by November 15, 2022. All funds	must be spent or ensumbered by Senter

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022

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#:	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Nell Watts (502) 564-3791 ext. 4054	⊠ No
	Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	d and Ficcal Voar	☐ Automatic Payment
Description:	FY22 Title III, Part A English Language Learners	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.365A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S365A210017	⊠ Monthly
MUNIS Project Number:	345I	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3300002-21	Dottler.
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost Nate.	<u>Indirect Costs 2021-2022</u>	☑ Electronic Submission CDIP
Grant Authority (Source): ESSA. T	it <mark>le III, Sections 3111-3141, Education Department General Administrative</mark>	Other:
	RTS 76, 77, 81, and 82, 2 CFR 3485, and the	Lottler:
· ,	ents, for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	U111 A	Evaluations.
Award Amount:	1.1	
\$35,474.00	Commonwealth A	
Period of Award:		
July 1, 2021—September 30, 2023		
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Consortia/Partnership Members:		
Special Instructions/Conditions: T	he final Federal Cash Request must be submitted by November 15, 2023. All funds	must be spent or encumbered by Septer

Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Tara Rodriguez, Director Date: January 28, 2022