Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 170128839	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fund Source of Award	d and Fiscal Voar	Theodipt of invoice from Vendor
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly
Tuna Source.	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	Other.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission
Pass-through Number:	3110002-18	Other:
		Other.
Grant Authority (Source):		Evaluations:
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations.
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth	
\$83,295.00		
Period of Award:		
July 1, 2018—September 30, 2020		
Jany 1, 2010 September 30, 2020		
Consortia/Partnershin Memhers		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

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#:	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Front Course of Av	Julea Iv. C1 º1 1	Receipt of invoice from vehicor
Description/Fund Source of Awar		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	Monthly
CED A III.	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4 <mark>CFR Part 200</mark> ; the General Provisions regulations in 34 CFR Part 299	Evaluations.
and EDGAR in 34 CFR Parts 76 (exc	cept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	3, and 99, 2 CFR 3485 and the Uniform Administrative Requirements,	
Cost Principles, and Audit Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	C	
Award Amount:	Commonwealth A	
\$95,944.00		
Devied of Assessed		
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Consortia/ Farther sind withinters.		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

Name and Address of Recipient		Fund Type:	
Agency Name:	Bourbon County Board of Education	□State	
Street Address:	3343 Lexington Road	⊠Federal	
City, State, Zip:	Paris, KY 40361	□Other:	
DUNS#:	072865298		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 072865298 Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5th Floor Thelma Hawkins; (502) 564-1979 Ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:	
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly	
	Secondary Education Act of 1965	Quarterly	
CFDA#:	84.011A	□ Other:	
PR/AWARD NUMBER (FAIN):	S011A180017		
MUNIS Project Number:	311E	Financial Reporting Method:	
MOA Number:	N/A	⊠ Electronic Submission CDIP	
Pass-through Number:	3110002-18	□Other:	
Grant Authority (Source): Title I, Part C Migrant Education; 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299 and EDGAR in 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 79, 81, 82, 84, 97, 98, and 99, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount: \$195,898.00	Commonwealth		
Period of Award: July 1, 2018—September 30, 2020			

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Bourbon County \$190,653, Paris Independent \$5,245

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center Street	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557	
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Fidikioit, KY 40001	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awa	ard and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly
	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	E Guilei.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
		Liother.
Grant Authority (Source):		Evaluations:
_	34CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
·	xcept for 76.650-76.662 (participation of students enrolled in private	
· · · · · · · · · · · · · · · · · · ·	98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth A	
\$139,380.00		
Period of Award:		
July 1, 2018—September 30, 202	.0	
, ,		
Consortia/Partnership Members		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N Us 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□ Other:
DUNS#:	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 966666505	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	d and Figure Vacco 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
- 4	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	s, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose Time pres) una riadie rieganer		
Award Amount:	Commonwealth And	
\$76,446.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	
KDE Contact Information	C	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
Description/Fund Source of Awa		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠Monthly
	Secondary Education Act of 1965	☐ Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education;	34CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations.
and EDGAR in 34 CFR Parts 76 (ex	xcept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 9	98, and 99, 2 CFR 3485 and the Uniform Administrative Requirements,	
Cost Principles, and Audit Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	
	1,1	
Award Amount:	Commonwealth A	
\$104,514.00		
Period of Award:		
July 1, 2018—September 30, 202	0	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Christian County \$92,174, Trigg County \$12,340

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	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Front Course of A	Ludge IV C1 °11	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
- 4	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	s, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose Time pres) una riadie rieganer		
Award Amount:	Commonwealth A	
\$123,709.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Course of Avenue	and Flori Val. 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Awar		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CEDAU	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations.
and EDGAR in 34 CFR Parts 76 (exc	c <mark>ept for 76.650-76.662 (participation of students</mark> enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	3, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	C	
Award Amount:	Commonwealth And	
\$77,804.00		
Davied of Assessed		
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		
Consortia/ Farthership wiellibers.		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

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	
KDE Contact Information	Comment	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
Description/Fund Source of Awar		Dairely was wort Fusion and
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	Monthly
	Secondary Education Act of 1965	☐ Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
The state of the s	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$59,417.00		
Period of Award:		
July 1, 2018—September 30, 2020		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Boyle County \$10,674 Danville Independent \$48,743

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	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
A		Receipt of Invoice from Vendor
Description/Fund Source of Awar	d and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	□ Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	□Other:
		<u> Locales</u>
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education;	<u>34CFR Part 200</u> ; the General Provisions regulations in <mark>34 CFR</mark> Part 299	Evaluations:
and EDGAR in 34 CFR Parts 76 (ex	c <mark>ept for 76.650-76.662 (participation of students</mark> enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	8, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$137,961.00	Commonwealth	
7-0.,001.00		
Period of Award:		
July 1, 2018—September 30, 2020		
•		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Daviess County \$125,066, Owensboro Independent \$12,895

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□ Other:
DUNS#:	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	d and Figure Vacco 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	s, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose Time pres) una riadie rieganer		
Award Amount:	Commonwealth A	
\$325,633.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	☐ Other:
DUNS#:	108354275	
KDE Contact Information Program Consultant:	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275 Christina Benassi (502) 564-3791 Ext. 4025	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor The large Heaviling (F03) FC4 1070, Feb. 4361	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fund Source of Awar	d and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly
	Secondary Education Act of 1965	□ Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	□ Other:
Grant Authority (Source):		Evaluations:
_	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
· ·	cept for 76.650-76.662 (participation of students enrolled in private	
· · · · · · · · · · · · · · · · · · ·	3, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth And	
\$102,854.00	Commonwealth	
¥10 2 ,0000		
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director **Date:** February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W A Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
- · · · · · · · · · · · · · · · · · · ·		Receipt of invoice from vehicor
Description/Fund Source of Awar		Daimhumanna t Fuannanan
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠Monthly
	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth And	
\$40,803.00	O O ZZIZZI O ZZI W O OKZICZI	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Date: February 8, 2019

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

Name and Address of Recipie		Fund Type:
Agency Name:	Lincoln County Board of Education	\square State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	☐ Other:
DUNS#:	074094707	
KDE Courte at Information	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 074094707	
KDE Contact Information	Chairting Boungeri (502) 504 2704 5th 4025	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fund Source of A	ward and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	□ Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002 <mark>-18</mark>	□Other:
Grant Authority (Source):		Evaluations:
	on; 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
	(except for 76.650-76.662 (participation of students enrolled in private	
· · · · · · · · · · · · · · · · · · ·	7, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Red	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$129,200.00	Commonwealth	
Ÿ123,200.00		
Period of Award:		
July 1, 2018—September 30, 2	2020	
Consortia/Partnershin Memb	ners:	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Date: February 8, 2019

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

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 079663845	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fund Source of Award		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	□ Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
_	4 <u>CFR Part 200</u> ; the General Provisions regulations in 34 CFR Part 299	
	ept for 76.650-76.662 (participation of students enrolled in private	
	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Accord Accords	Commonwealth A	
Award Amount:	Commonwealth	
\$121,981.00		
Period of Award:		
July 1, 2018—September 30, 2020		
July 1, 2010 September 30, 2020		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Logan County \$83,912, Russellville Independent \$38,069

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#:	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fund Source of Award		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	☐ Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$167,639.00		
Period of Award:		
July 1, 2018—September 30, 2020		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Berea Independent \$8,515, Madison County \$159,124

Name and Address of Recipient		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	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fund Source of Award	and Fiscal Voors	Theodipe of invoice from Vendor
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly
Tuna Source.	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	Other.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
	9-1-00-1-0 	Other.
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4 <mark>CFR Part 200</mark> ; the General Provisions regulations in <mark>34 CFR</mark> Par <mark>t 299</mark>	Lvaluations.
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth	
\$85,269.00		
Period of Award:		
July 1, 2018—September 30, 2020		
July 1, 2010 September 30, 2020		
Consortia/Partnershin Memhers:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
KDE Contact Information Program Consultant:	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 051889434 Christina Benassi (502) 564-3791 Ext. 4025	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fund Source of Awa		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	Monthly
	Secondary Education Act of 1965	☐ Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source): Title I, Part C Migrant Education;	34CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
and EDGAR in 34 CFR Parts 76 (e.	xcept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 9	98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$120,169.00	Commonwealth	
Period of Award:		
July 1, 2018—September 30, 202	20	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Graves County \$50,942, Mayfield Independent \$69,227

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	109 Sartin Drive	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□ Other:
DUNS#:	Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129 808927383	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	d and Figure Vacco 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	s, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose Time pres) una riadie rieganer		
Award Amount:	Commonwealth A	
\$57,319.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□ Other:
DUNS#:	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 097266787	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	dand Pissal Value 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A 2110002 10	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose Time pres) and Tadate Regarder		
Award Amount:	Commonwealth A	
\$124,202.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

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	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description (Found Course of A	Ludge Ly C1 11	Receipt of invoice from vehicor
Description/Fund Source of Award		Paimburcament Fraguency
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠Monthly
CEDAU	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Cost Filiciples, and Addit Requirer		
Award Amount:	Commonwealth A	
\$140,614.00	Commonwealth	
,.		
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipier		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 WeStreet Main Street	⊠ Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information	Nicholas County Board of Education 395 WeStreet Main Street Carlisle, KY 40311 037499043	
		Method of Payment
Program Consultant: Street Address:	Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Thelma Hawkins; (502) 564-1979 Ext. 4361 300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	☐Lump Sum
City, State Zip:	Frankiori, ky 40001	Receipt of Invoice from Vendor
Description/Fund Source of Av	ward and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	Zoule.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
ŭ		Domer.
Grant Authority (Source):		Evaluations:
_	n; <u>34CFR Part 200</u> ; the General Provisions regulations in <u>34 CFR Part 299</u>	2 data da di Silono
	(e <mark>xcept for 76.650-7</mark> 6.662 (participation of students enrolled in private	
	7, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requ	uirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth A	
\$92,735.00		
Period of Award:		
July 1, 2018—September 30, 2	020	
30., 1, 2010 September 30, 2		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Date: February 8, 2019

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

Name and Address of Recip		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#:	098956212	
KDE Contact Information	Ohio County Board of Education 315 E Union St Hartford, KY 42347 098956212	
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Transfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fund Source o	f Award and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	□Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN): S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>110002-18</mark>	Other:
Grant Authority (Source):		Evaluations:
	ation; <u>34CFR Part 200</u> ; the General Provisions regulations in 34 CFR Part 299	
	76 (except for 76.650-76.662 (participation of students enrolled in private	
	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$56,764.00	Commonwealth	
φ30,7 0 1 .00		
Period of Award:		
July 1, 2018—September 30	0, 2020	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: McLean County \$11,476, Ohio County \$45,288

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 879933117	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fund Source of Award	d and Fiscal Voar	Theodipt of invoice from Vendor
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠Monthly
Tuna Source.	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	Other.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission
Pass-through Number:	3110002-18	Other:
	2-1	Other.
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Education; 3	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations.
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth	
\$53,432.00		
Period of Award:		
July 1, 2018—September 30, 2020		
July 1, 2010 September 30, 2020		
Consortia/Partnershin Memhers:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42503	□Other:
DUNS#:	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	
KDE Contact Information	Comments	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	- C1 11 1	Receipt of Invoice from Vendor
Description/Fund Source of Award		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3110002-18	Other:
Grant Authority (Source): Title I, Part C Migrant Education; 3-	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
and EDGAR in 34 CFR Parts 76 (exc	ept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	, and 99, 2 CFR 3485 and the Uniform Administrative Requirements,	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$162,826.00	Commonwealth	
Period of Award:		
July 1, 2018—September 30, 2020		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Pulaski County \$127,781, Somerset Independent \$35,046

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	
	Ca	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fund Source of Award	d and Fiscal Vear	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠ Monthly
Tana source.	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	Zotner.
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission
Pass-through Number:	3110002-18	Other:
-		Zother.
Grant Authority (Source):		Evaluations:
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
	e <mark>pt for 76.650-7</mark> 6.662 (participation of students enrolled in private	
	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwoolth	
\$45,781.00	Commonwealth	
\$45,761.00		
Period of Award:		
July 1, 2018—September 30, 2020		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

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	
KDE Contact Information		Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	d and Figure Vacco 1 1 1	Theceipt of invoice from vehicor
Description/Fund Source of Award		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	⊠ Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
CED A #	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
	ept for 76.650-76.662 (participation of students enrolled in private	
·	s, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Sose i inicipies, una ruare reguner		
Award Amount:	Commonwealth A	
\$103,841.00	Committee	
Period of Award:		
July 1, 2018—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

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	
KDE Contact Information	City	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fund Source of Award		
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	☐ Quarterly
CFDA#:	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	
	ept for 76.650-76.662 (participation of students enrolled in private	
	, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> ,	
Cost Principles, and Audit Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$96,746.00	Commonwealth	
\$30,740.00		
Period of Award:		
July 1, 2018—September 30, 2020		
13., 1, 1010 September 30, 2020		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Division of School and Program Improvement

Consortia/Partnership Members: Muhlenberg Independent \$6,417, Todd County \$90,329

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	
WD5.0	CA	
KDE Contact Information	al ()	Method of Payment
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fund Source of August	d and Fiscal Vasus 1 - 1 - 1	Theceipt of invoice from vendor
Description/Fund Source of Awar		Reimbursement Frequency:
Description:	FY19 Title I Part C Migrant Education	Monthly
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	•
CFDA#:	Secondary Education Act of 1965	Quarterly
· · · · · · ·	84.011A	□Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
Grant Authority (Source):		Eurlinations
- 1	4CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Evaluations:
and EDGAR in 34 CFR Parts 76 (exc	cept for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98	3, and 99, 2 CFR 3485 and the Uniform Administrative Requirements,	
Cost Principles, and Audit Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	
	1,1	
Award Amount:	Commonwealth And	
\$122,960.00		
Period of Award:		
July 1, 2018—September 30, 2020		
July 1, 2016—September 30, 2020		
Consortia/Partnership Members:		

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Date: February 8, 2019

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

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 Sr 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	082313958	
KDE Contact Information	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958	
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Thelma Hawkins; (502) 564-1979 Ext. 4361 300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fund Source of A	Award and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	
	Secondary Education Act of 1965	Quarterly
CFDA#:	84.011A	Other:
PR/AWARD NUMBER (FAIN):	S011A180017	
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3110002-18	Other:
		Z Curen
Grant Authority (Source):		Evaluations:
	on; <u>34CFR Part 200</u> ; the General Provisions regulations in <mark>34 CFR</mark> Par <mark>t 299</mark>	
	(e <mark>xcept for 76.650-7</mark> 6.662 (participation of students enrolled in private	
	7, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$87,799.00	Commonwealth	
387,799.00		
Period of Award:		
July 1, 2018—September 30,	2020	
Consortia/Partnership Memb	pers:	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Authorized By (Name, Title): Tara Rodriguez, Director Date: February 8, 2019

Name and Address of Recipie		Fund Type:
Agency Name:	Woodford County Board of Education	□State
Street Address:	330 Pisgah Pk	⊠Federal
City, State, Zip:	Versailles, KY 40383	☐Other:
DUNS#:	189489057	
KDE Contact Information	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057	
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins; (502) 564-1979 Ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
<i>"</i>		Receipt of Invoice from Vendor
Description/Fund Source of	Award and Fiscal Year:	
Description:	FY19 Title I Part C Migrant Education	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title V, Part B, Subpart 2 of Elementary	⊠M onthly
	Secondary Education Act of 1965	□ Quarterly
CFDA#:	84.011A	□ Other:
PR/AWARD NUMBER (FAIN):		
MUNIS Project Number:	311E	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3110002-18	□Other:
Grant Authority (Source):		Evaluations:
Title I, Part C Migrant Educati	ion; 34CFR Part 200; the General Provisions regulations in 34 CFR Part 299	Lvaidations.
and EDGAR in 34 CFR Parts 70	6 (except for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 9	97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements,</u>	
Cost Principles, and Audit Re	quirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Commonwoolth	
Award Amount:	Commonwealth A	
\$62,872.00		
Period of Award:		
July 1, 2018—September 30,	2020	
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: All funds must be spent by September 30, 2019. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by December 7, 2020.

Date: February 8, 2019

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

