

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Adair Co. Street Address 1204 Greensburg City, State Zip Columbia, KY 42728 DUNS# 170128839	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$100,217	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Barren Co. Street Address 202 W. Washington St. City, State Zip Glasgow, KY 42141 DUNS# 100026863	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$142,214		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Bourbon Co. Street Address 3343 Lexington Road City, State Zip Paris, KY 40361 DUNS# 072865298	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$244,543	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Casey Co. Street Address 1922 N. US 127 City, State Zip Liberty, KY 42539 DUNS# 966666505	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$72,670	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Clark Co. Street Address 1600 W. Lexington Avenue City, State Zip Winchester, KY 40391 DUNS# 029786142	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$170,859		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Clinton Co. Street Address 2353 Business, 127 North City, State Zip Albany, KY 42602 DUNS# 082318049	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$81,543		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Danville Ind. Street Address 152 E. Martin Luther King Blvd City, State Zip Danville, KY 40422 DUNS# 003777497	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$91,514	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members: Boyle County \$13,267		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Fayette Co. Street Address 701 E. Main Street City, State Zip Lexington, KY 40502 DUNS# 079676854	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$426,975		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Garrard Co. Street Address 322 W. Maple Avenue City, State Zip Lancaster, KY 40444 DUNS# 946819760	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$55,348	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Glasgow Ind. Street Address 711 S.L. Rogers Wells Blvd City, State Zip Glasgow, KY 42142 DUNS# 108354275	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$117,878	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Graves Co. Street Address 2290 State Route 121 N. City, State Zip Mayfield, KY 42066 DUNS# 174150748	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$88,810	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Hardin County Street Address 65 W. A. Jenkins Road City, State Zip Elizabethtown, KY 42701 DUNS# 040426629	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$57,304	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Lincoln Co. Street Address 305 Danville Avenue City, State Zip Stanford, KY 40484 DUNS# 074094707	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$155,396	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Madison Co. Street Address 301 Highland Park Drive City, State Zip Richmond, KY 40475 DUNS# 074070632	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$227,559	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members: Berea Ind. \$12,760			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Marion Co. Street Address 755 E. Main Street City, State Zip Lebanon, KY 40033 DUNS# 100027572	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$116,610		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Metcalfe Co. Street Address 109 Sartin Drive City, State Zip Edmonton, KY 42129 DUNS# 808927383	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$86,275	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Monroe Co. Street Address 309 Emberton Street City, State Zip Tompkinsville, KY 42167 DUNS# 097266787	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$149,903		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Montgomery Co. Street Address 640 Woodford Drive City, State Zip Mt. Sterling, KY 40353 DUNS# 030954341	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$141,707	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017		

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Ohio Co. Street Address 315 E. Union Street City, State Zip Hartford, KY 42347 DUNS# 098956212	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$97,682	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members: McLean Co \$18,337			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Powell Co. Street Address 691 Breckinridge Street City, State Zip Stanton, KY 40380 DUNS# 879933117	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$88,049	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits	Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Pulaski Co. Street Address 501 East University Drive City, State Zip Somerset, KY 42502 DUNS# 788959591	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$217,588	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members: Somerset Ind. \$48,757		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Russell Co. Street Address 404 S. Main Street City, State Zip Jamestown, KY 42629 DUNS# 193225422	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$57,460	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Scott Co. Street Address 2168 Frankfort Pk. City, State Zip Georgetown, KY 40324 DUNS# 072859721	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$125,567	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Todd Co. Street Address 205 Airport Road City, State Zip Elkton, KY 42220 DUNS# 071327191	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$118,723		11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Warren Co. Street Address 303 Lover's Lane City, State Zip Bowling Green, KY 51810 DUNS# 086194370	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB 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 .		
5	Award Amount: \$131,506	11	Evaluations:
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Webster Co. Street Address 28 State Rt. 1340 City, State Zip Dixon, KY 42409 DUNS# 082313958	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____	
2	KDE Contact Information: Program Consultant Christina Benassi (502) 564-3791 Ext. 4025 Jessica Sanderson (502) 564-3791 ext. 4004 Street Address 300 Sower Boulevard, 5th Floor Budget Contact Thelma Hawkins; (502) 564-1979 Ext. 4361 Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
3	Description/Fund Source of Award and Fiscal Year: Description FY18 Migrant Education Fund Source United States Department of Education CFDA# 84.011A PR/AWARD NUMBER (FAIN) S011A170017 MUNIS Project Number 311D MOA Number N/A Pass-through Number 3110002-17	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____	
4	Grant Authority (Source): NCLB 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 .		10	Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	Award Amount: \$79,768	11	Evaluations:	
6	Period of Award: July 1, 2017 – September 30, 2019 Contingent upon Special Instructions/Conditions in Box 13			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2018. If more than 15% of award amount remains the district may apply to carry over the funds by August 30, 2018. Carryover amount will be the available budget ending 1 st Quarter FY19, September 30, 2018. Follow the Migrant Carryover Approval Process for carryover request beyond. The request must be submitted to Regional Center at least 30 days prior to September 30, 2018. Any district carrying over less than 15% of the awarded amount must notate the carryover amount on a revised budget within the FY18 grant application. Migrant Education suggests at least 25% of awarded amount be used for Summer Program. The final Federal Cash Request must be submitted by December 6, 2019.			
14	Authorized By (Name/Title): Tara Rodriguez, Director Division of Consolidated Plans and Audits		Date: November 3, 2017	

