Name and Address of Ro	ecipient	Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	
KDE Contact Informatio	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 V3KGV5KYN7V4	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ Yes
	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Eur Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY24 Title I, Part C Migrant Education	□Lump Sum
Federal Award Date:	July 1, 2023	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		⊠Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost		Financial Reporting Method:
		☑ Electronic Submission CDIP
): Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
	4 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	
	81, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$53,551.00	Commonwealth	
Period of Award:		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

July 1, 2023 – September 30, 2025

Name and Address of R	ecipient		Fund Type:
Agency Name:		Bourbon County Board of Education	□State
Street Address:		3343 Lexington Road	⊠Federal
City, State, Zip:		Paris, KY 40361	□Other:
UEI#:		YJ49WJKCSH23	
KDE Contact Informatio	n	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	□ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Voors hildren	☐ Automatic Payment
Description:	OI Awaru	FY24 Title I, Part C Migrant Education	☐ Lump Sum
Federal Award Date:		July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	Δ1NI)·	S011A230017	⊠Monthly
MUNIS Project Number:	•	311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			⊠ Electronic Submission CDIP
	- 1	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$211,009.00		Commonwealth	
Period of Award:			

Consortia/Partnership Members: Bourbon County \$167,159.00/Paris Independent \$43,850.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Recipien	t	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:
UEI#:	ZQDJM4X8CD64	
KDE Contact Information	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 ZQDJM4X8CD64	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	(in the last of t
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S011A230017	Quarterly
MUNIS Project Number:	311K	Other:
MOA Number:	N/A	Editer.
Pass-through Number:	3110002-23	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	☑ Electronic Submission CDIP
Grant Authority (Source): Titl	e I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
Part 299 and EDGAR in 34 CFR I	P <mark>arts 76 (except for 76.650-76.662 (participation of students en</mark> rolled in	□other.
private schools)), 77, 79, 81, 82	, <mark>84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u></mark>	Evaluations:
Requirements, Cost Principles,	and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Commonwoolth	
\$317,904.00	Commonwealth A	
7517,504.00		
Period of Award:		
July 1, 2023 – September 30, 20	025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N Us 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#:	Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 QNJ1CVRLMK38	
KDE Contact Information	CA	Research and Development:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	□ Yes
Trogram consultant.	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐Automatic Payment
Description/Fun Source o		□Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	311K	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Ra	ite: Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
	CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	11, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
	ples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	1.1	
Award Amount:	Commonwealth And	
\$72,740.00		
Period of Award:		
July 1, 2023 – September	30, 2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Red	ripient	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
UEI#:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 JTQLEJ68MVC7	
KDE Contact Information	CA N	Research and Development:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	☐ Yes
riogrami consultant.	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fun Source o		□Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	311K	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Ra	ate: Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Electronic Submission CDIP
• • •	CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	81, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
	ples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	1.1	
Award Amount:	Commonwealth A	
\$179,942.00		
Period of Award:		
July 1, 2023 – September	30, 2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Clark County Board of Education	□State
Street Address:		1600 W Lexington Avenue	⊠Federal
City, State, Zip:		Winchester, KY 40391	□Other:
UEI#:		XUX4JJAB3QY5	
KDE Contact Information	n	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5	Research and Development:
Program Consultant:	·	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course	-6 0	ad Flority - Children	☐ Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\ I \ \	S011A230017	⊠Mon thly
MUNIS Project Number:	•	311K	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			⊠ Electronic Submission CDIP
	• 9	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
•		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princ	<u>ciples, and</u>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$123,048.00		Commonwealth	
Danie d of Assessed			
Period of Award:	. 20. 2025		
July 1, 2023 - September	r 30, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Recip	pient	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
KDE Contact Information	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 N7GGS1QV1M51	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐Expenditure Reimbursement
Description/Fun Source of	August and Figgal Vocas hildren	☐ Automatic Payment
Description:		☐ Lump Sum
Federal Award Date:	FY24 Title I, Part C Migrant Education July 1, 2023	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	311K	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Rate		Financial Reporting Method:
		☑ Electronic Submission CDIP
	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☐Other:
	FR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	
	, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Principle	es, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$186,548.00	Commonwealth	
Period of Award		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

July 1, 2023 – September 30, 2025

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Daviess County Board of Education	□State
Street Address:		1622 Southeastern Parkway	⊠Federal
City, State, Zip:		Owensboro, KY 42303	□Other:
UEI#:		Y37MDHSHKBL5	
KDE Contact Informatio	n	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 Y37MDHSHKBL5	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Voors hildren	☐ Automatic Payment
Description:	OI Awaru	FY24 Title I, Part C Migrant Education	☐ Lump Sum
Federal Award Date:		July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	Δ1N1)·	S011A230017	⊠Monthly
MUNIS Project Number:	•	311K	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			⊠ Electronic Submission CDIP
• •	• 1	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$242,632.00		Commonwealth	
Period of Award:			

Consortia/Partnership Members: Daviess County \$178,972/Owensboro Independent \$63,659.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Recipier	nt entre	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
UEI#:	Q76NJBURC922	
KDE Contact Information	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 Q76NJBURC922	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
riogram consultant.	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fun Source of Aw		☐Lump Sum
Description:	FY24 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Encocipt of invoice from Vendo.
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	
PR/AWARD NUMBER (FAIN):	S011A230017	⊠Monthly
MUNIS Project Number:	311K	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
Court Authority (Course)	Let Deut C.M. impact Education the Council Devicion and Atlantic 24 CED	☑ Electronic Submission CDIP
	le I, Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
	Parts 76 (except for 76.650-76.662 (participation of students enrolled in	
• • • • • • • • • • • • • • • • • • • •	2, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Principles,	and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$247,555.00	Commonwealth	
Period of Award:		
July 1, 2023 - September 30, 2	025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Glasgow Independent Board of Education	□State
Street Address:		711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:		Glasgow, KY 42142	□Other:
UEI#:		RUCJG2JV1JJ3	
KDE Contact Information	n	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3	Research and Development:
Program Consultant:	•	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Aurona	and Fiscal Vest Children	☐ Automatic Payment
•	oi Award		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	71VI)·	S011A230017	⊠Monthly
MUNIS Project Number:	•	311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			☑ Electronic Submission CDIP
	• 1	Part C Migrant Education; the General Provisions regulations in 34 CFR	☐Other:
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
•	7	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princ	<u>cipies, and</u>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$119,487.00		Commonwealth	
Period of Award:			
July 1, 2023 – September	r 20 2025		
July 1, 2025 - September	1 30, 2023		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Hardin County Board of Education	□State
Street Address:		65 W A Jenkins Road	⊠Federal
City, State, Zip:		Elizabethtown, KY 42701	□Other:
UEI#:		SH7ZBMAJKQW9	
KDE Contact Information	n	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9	Research and Development:
Program Consultant:	· •	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course	-6 0	ad Find you Children	☐ Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\ I	S011A230017	⊠Mon thly
MUNIS Project Number:	•	311K	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			⊠ Electronic Submission CDIP
• •	• 1	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
•	7	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princ	<u>ciples, and</u>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$62,442.00		Commonwealth	
Danie d of Assessed			
Period of Award:	- 20 2025		
July 1, 2023 - September	r 30, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	Jessamine County Board of Education 871 Wilmore Road Nicholasville, KY 40356 MJADCMTN21G8	
KDE Contact Information		Research and Development:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	□ Yes
Trogram consultant.	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	01:1-1	☐Automatic Payment
Description/Fun Source o		□Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly
PR/AWARD NUMBER (FAII		
MUNIS Project Number:	311K	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Ra	te: Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
	CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	1, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
	oles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	1.1	
Award Amount:	Commonwealth And	
\$253,037.00		
Period of Award:		
July 1, 2023 – September 3	30, 2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lincoln County Board of Education	□State
Street Address:		305 Danville Avenue	⊠Federal
City, State, Zip:		Stanford, KY 40484	□Other:
UEI#:		Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5	
KDE Contact Information	,	Ca	Research and Development:
Program Consultant:	•	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	Yes
rrogram consultant.		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
			☐ Automatic Payment
Description/Fun Source	of Award		Lump Sum
Description:		FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2023	Zinescipt of invoice from Vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.011A	
PR/AWARD NUMBER (FA	IN):	S011A230017	Monthly
MUNIS Project Number:		311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
Cuant Authority (Course)	. Title I	Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
• •		25 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
		, ,	
		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
<u>Requirements, Cost Princ</u>	<u>Jipies, and</u>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth And	
\$274,247.00		Commonwealth /	
Davied of Assends			
Period of Award:			
July 1, 2023 - September	30, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

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:
UEI#:	U59KWNZ5JWC8	
KDE Contact Information	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
r rogram consultant.	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	The cells of invoice from vendor
Fund Source:	U.S. Department of Education	Poimbursoment Fraguency
CFDA#:	84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S011A230017	✓ Monthly
MUNIS Project Number:	311K	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
	ts 76 (except for 76.650-76.662 (participation of students enrolled in	
	4, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$73,968.00	Commonwealth	

Consortia/Partnership Members: Logan County \$43,891.00/Russellville Independent \$30,077.00

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Date: July 1, 2023

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

Period of Award:

July 1, 2023 – September 30, 2025

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Madison County Board of Education	□State
Street Address:		301 Highland Park Drive	⊠Federal
City, State, Zip:		Richmond, KY 40476	□Other:
UEI#:		TCMLSQ9N16G3	
KDE Contact Informatio	n	Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 TCMLSQ9N16G3	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Voors	☐ Automatic Payment
Description:	OI Awaru	FY24 Title I, Part C Migrant Education	☐ Lump Sum
Federal Award Date:		July 1, 2023	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\ INI\·	S011A230017	⊠Monthly
MUNIS Project Number:	•	311K	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
nestricted marrect cost	nate.	Midifect Costs 2023-2024	⊠ Electronic Submission CDIP
	- 1	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
Part 299 and EDGAR in 3	34 CFR Part	s 76 (except for 76.650-76.662 (participation of students enrolled in	Zoulen
		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwoolth	
\$180,782.00		Commonwealth /	
Period of Award:			

Consortia/Partnership Members: Madison County \$170,618.00/Berea Independent \$10,164.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Re	cipient		Fund Type:
Agency Name:		Marion County Board of Education	□State
Street Address:		755 E Main Street	⊠Federal
City, State, Zip:		Lebanon, KY 40033	□Other:
UEI#:		J21FW94LPDK3	
KDE Contact Information	1	Marion County Board of Education 755 E Main Street Lebanon, KY 40033 J21FW94LPDK3	Research and Development:
Program Consultant:	-	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
		01:11	☐ Automatic Payment
Description/Fun Source	of Award		Lump Sum
Description:		FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2023	The cerpt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.011A	-
PR/AWARD NUMBER (FA	IN):	S011A230017	⊠Monthly
MUNIS Project Number:		311K	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	. Title I	Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
		s 76 (except for 76.650-76.662 (participation of students enrolled in	☐Other:
		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princ	ipies, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth And	
\$246,441.00		Committee Cartin	
Period of Award:			

Consortia/Partnership Members: Marion County \$201,004.00/Washington County \$45,437.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of R	ecipient		Fund Type:
Agency Name:		Mayfield Independent Board of Education	□State
Street Address:		914 E College Street	⊠Federal
City, State, Zip:		Mayfield, KY 42066	□Other:
UEI#:		NMMEWKCCDGR1	
KDE Contact Informatio	n	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 NMMEWKCCDGR1	Research and Development:
Program Consultant:	-	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course	-6 0	adrialy Children	☐ Automatic Payment
Description/Fun Source	of Award		Lump Sum
Description:		FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2023	
Fund Source: CFDA#:		U.S. Department of Education 84.011A	Reimbursement Frequency:
-	A 1 N 1 \ .		⊠ Monthly
PR/AWARD NUMBER (F	•	S011A230017	Quarterly
MUNIS Project Number: MOA Number:		311K	Other:
		N/A 3110002-23	Zigener.
Pass-through Number: Restricted Indirect Cost	Date	Indirect Costs 2023-2024	Financial Reporting Method:
Restricted marrect Cost	hale.	indirect Costs 2025-2024	⊠ Electronic Submission CDIP
Grant Authority (Source	e): Title I,	Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
Part 299 and EDGAR in 3	34 CFR Part	s 76 (except for 76.650-76.662 (participation of students enrolled in	Lottler.
private schools)), 77, 79	, 81, 82, 84	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		Commonwoolth	
\$275,558.00		Commonwealth A	
7273,330.00			
Period of Award:			

Consortia/Partnership Members: Mayfield Independent \$222,111.00/Graves County \$53,447.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Monroe County Board of Education	□State
Street Address:		309 Emberton Street	⊠Federal
City, State, Zip:		Tompkinsville, KY 42167	□Other:
UEI#:		GTKFHC6RE3N3	
KDE Contact Information	n	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3	Research and Development:
Program Consultant:	••	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Aurord	strong von Children	☐ Automatic Payment
•	oi Awaru a		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education July 1, 2023	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\	S011A230017	⊠ Monthly
MUNIS Project Number:	•	311K	☐ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost F	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			☑ Electronic Submission CDIP
	•	Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
		5 76 (except for 76.650-76.662 (participation of students enrolled in	
•	7	97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princ	cipies, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth And	
\$122,551.00		Commonwealth	
Period of Award:			
	r 20 2025		
July 1, 2023 – September	1 30, 2023		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Reci	pient	Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	700 Woodford Drive	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Contact Information	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 KEDEUKLPQJM6	Research and Development:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	□ Yes
Trogram consultant.	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
		☐ Automatic Payment
Description/Fun Source of		☐ Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	
PR/AWARD NUMBER (FAIN): S011A230017	Monthly
MUNIS Project Number:	311K	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	3110002-23	
Restricted Indirect Cost Ra	e: Indirect Costs 2023-2024	Financial Reporting Method:
Cront Authority (Source)	Title Dart C Migrant Education: the Coneral Provisions regulations in 24 CED	
	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
	CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	
	L, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princip	les, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$125,090.00	Commonwealth	
Davied of Assert		
Period of Award:	0.2025	
July 1, 2023 – September 3	0, 2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Red	ipient	Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 WeStreet Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	
KDE Contact Information	Nicholas County Board of Education 395 WeStreet Main Street Carlisle, KY 40311 JP6BNSXP29A1	Research and Development:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	☐ Yes
Trogram consultant.	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
	C1-31-1	☐ Automatic Payment
Description/Fun Source o		□Lump Sum
Description:	FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Mon thly
PR/AWARD NUMBER (FAI		Quarterly
MUNIS Project Number:	311K	Other:
MOA Number:	N/A	Dottler.
Pass-through Number:	3110002-23	Einancial Banarting Mathada
Restricted Indirect Cost Ra	te: Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source):	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
• •	CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
private schools)), 77, 79, 8	1, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princi	oles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwoodth /	
\$89,162.00	Commonwealth And	
703,1UZ.UU		
Period of Award:		
July 1, 2023 – September	30, 2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of R	ecipient		Fund Type:
Agency Name:		Pulaski County Board of Education	□State
Street Address:		501 University Drive	⊠Federal
City, State, Zip:		Somerset, KY 42503	□Other:
UEI#:		GM2GFQZIJ4J6	
KDE Contact Informatio	n	Pulaski County Board of Education 501 University Drive Somerset, KY 42503 GM2GFQZJJ4J6	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Year:	☐ Automatic Payment
Description:	O. Awara	FY24 Title I, Part C Migrant Education	□Lump Sum
Federal Award Date:		July 1, 2023	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S011A230017	
MUNIS Project Number:	•	311K	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
Part 299 and EDGAR in 3	34 CFR Par	Part C Migrant Education; the General Provisions regulations in 34 CFR ts 76 (except for 76.650-76.662 (participation of students enrolled in	☑ Electronic Submission CDIP ☐ Other:
		4, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$177,661.00		Commonwealth	
Period of Award:			

Consortia/Partnership Members: Pulaski County \$145,065.00/Somerset Independent \$32,596.00

July 1, 2023 – September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Scott County Board of Education	□State
Street Address:		2168 Frankfort Pk	⊠Federal
City, State, Zip:	(Georgetown, KY 40324	□Other:
UEI#:	I	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 LF4GAHNUJVQ5	
KDE Contact Information		CA	Research and Development:
Program Consultant:		Christina Benassi (502) 564-3791 Ext. 4025	Yes
Trogram consultant.	-	Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:	AN INC.	300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:	//*	300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
			☐ Automatic Payment
Description/Fun Source o			□Lump Sum
Description:		FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2023	Receipt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.011A	⊠ Monthly
PR/AWARD NUMBER (FAII	•	5011A230017	
MUNIS Project Number:		311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost Ra	ate:	ndirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	· Title I P	vart C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
		76 (except for 76.650-76.662 (participation of students enrolled in	☐Other:
		97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	ipics) and i	1.1	
Award Amount:		Commonwealth And	
\$157,851.00			
Period of Award:			
July 1, 2023 – September 3	30, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Todd County Board of Education	□State
Street Address:		205 Airport Road	⊠Federal
City, State, Zip:		Elkton, KY 42220	□Other:
UEI#:		T2PSEBKV1CM9	
KDE Contact Information	n	Todd County Board of Education 205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vests Children	☐ Automatic Payment
•	oi Award		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Fund Source:		July 1, 2023 U.S. Department of Education	
CFDA#:		84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\	S011A230017	⊠ Monthly
MUNIS Project Number:		311K	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost (Pater	Indirect Costs 2023-2024	Financial Reporting Method:
Restricted munect cost i	nate.	<u>Indirect Costs 2023-2024</u>	⊠ Electronic Submission CDIP
Grant Authority (Source	:): Title I,	P <mark>art C Migrant Education; the General Provisions regulation</mark> s in 34 CFR	Other:
Part 299 and EDGAR in 3	4 CFR Part	s 76 (except for 76.650-76.662 (participation of students enrolled in	Lother.
private schools)), 77, 79,	81, 82, 84	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prince	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		Commonwoolth	
\$297,431.00		Commonwealth And	
γ237,731.00			
Period of Award:			

Consortia/Partnership Members: Todd County \$212,133.00/Muhlenberg County \$85,298.00

July 1, 2023 - September 30, 2025

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Name and Address of Re	cipient		Fund Type:
Agency Name:		Warren County Board of Education	□State
Street Address:		303 Lovers Lane	⊠Federal
City, State, Zip:		Bowling Green, KY 42102	\square Other:
UEI#:		MMVUBL3ECMX4	
KDE Contact Information	า	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 MMVUBL3ECMX4	Research and Development:
Program Consultant:	•	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
riogram consultant.		<u>Duane Kline</u> (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
	1.3	01:1-1	☐ Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description:		FY24 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2023	
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.011A	⊠ Monthly
PR/AWARD NUMBER (FA	MN):	S011A230017	
MUNIS Project Number:		311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
Grant Authority (Source)	• Title I	Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
	- 1	ts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
		8, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
<u>kequirements, cost rinic</u>	lipies, allu	Addit Requirements for Federal Awards III 2 CFR Fart 200 and 3474.	
Award Amount:		Commonwealth And	
\$634,682.00		Commonwouth /	
Period of Award:			
	. 20 2025		
July 1, 2023 – September	50, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Date: July 1, 2023

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

Consortia/Partnership Members: N/A

Street Address: 1025 5 Main Street City, State, Zip: Monticello, KY 42633 UEHH: NECNNZIBJ3X5 KDE Contact Information Program Consultant: Christina Benassi (502) 564-3791 Ext. 4025 Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor Stree	Name and Address of Recipi		Fund Type:
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MON Number: N/A Pass-through Number: Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mon Number: N/A Pass-through Number: Automatic Payment Dum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Revaluations: Explantations: Revaluations: Explantations 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.	Agency Name:	Wayne County Board of Education	\square State
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MOA Number: Pass-through Number: Pass-through Number: Pass-through Number: Pass-through Number: Altoward Education; Title I, Part C Migrant Education; 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. Skethod of Payment Method of Payment Method of Payment Frederal Cash Request Latouries Rethod of Payment Method of Payment Federal Cash Request Latouries Rethod of Payment Federal Cash Request Latouries Redurs Method of Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Payment Automatic Payment Automa	Street Address:	1025 S Main Street	⊠Federal
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MON Number: N/A Pass-through Number: Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mon Number: N/A Pass-through Number: Automatic Payment Dum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Revaluations: Explantations: Revaluations: Explantations 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.	City, State, Zip:	Monticello, KY 42633	\square Other:
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MOA Number: Pass-through Number: Pass-through Number: Pass-through Number: Pass-through Number: Altoward Education; Title I, Part C Migrant Education; 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. Skethod of Payment Method of Payment Method of Payment Frederal Cash Request Latouries Rethod of Payment Method of Payment Federal Cash Request Latouries Rethod of Payment Federal Cash Request Latouries Redurs Method of Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Payment Automatic Payment Automa	UEI#:	NECNNZJ8J3X5	
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MON Number: N/A Pass-through Number: Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mon Number: N/A Pass-through Number: Automatic Payment Dum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Revaluations: Explantations: Revaluations: Explantations 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.	KDF Contact Information	CA	Research and Development:
Duane Kline (502) 564-3791 Ext. 4048 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: MOA Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Method of Payment Federal Awards in 2 CFR Part 200 and 3474. Method of Payment Federal Cash Request Federal Cash Request Federal Cash Request Fixed Part and Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Recimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Other: Evaluations:		Christina Benassi (502) 564-3791 Ext. 4025	☐ Yes
Street Address: Budget Contact: Budget Contact: Jennifer Baker (502) 564-1979 Ext. 4501 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: 311K MoA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Method of Payment □ Expedication □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: Monthly □ Quarterly □ Other: □ Other: □ Other: □ Other: □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Other: □ Other: □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Other: □ Other: □ Other: □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Other: □ Other: □ Evaluations:			⊠ No
Budget Contact: Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education FPR/AWARD NUMBER (FAIN): MOA Number: PR/AWARD Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Method of Payment □ Frederal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Other: □ Other: □ Other: □ Other: □ Other: □ Other: □ Valuations: □ Evaluations:	Street Address:		
City, State Zip: Frankfort, KY 40601	Budget Contact:		Method of Payment
Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: 311K MOA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Other: Evaluations:	Street Address:	300 Sower Blvd, 5th Floor	
Description/Fun Source of Award and Fiscal Year: Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: MOA Number: Pass-through Number: Altionous 311K MOA Number: Altionous 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Dother: Evaluations:	City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description: FY24 Title I, Part C Migrant Education Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MUNIS Project Number: ANA MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Clump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Other: Electronic Submission CDIP Other: Other: CDIP Oth	Description / From Source of A	☐ Automatic Payment	
Federal Award Date: July 1, 2023 Fund Source: U.S. Department of Education CFDA#: 84.011A PR/AWARD NUMBER (FAIN): MUNIS Project Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Reimbursement Frequency: Monthly Quarterly Other: CDIP Other: Discount CDIP Other: Evaluations:			☐Lump Sum
Fund Source: CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: N/A Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Reimbursement Frequency: Monthly Quarterly Quarterly Dother: Electronic Submission CDIP Other: Evaluations:	•		☐ Receipt of Invoice from Vendor
CFDA#: 84.011A PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: 311K MOA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:			
PR/AWARD NUMBER (FAIN): S011A230017 MUNIS Project Number: 311K MOA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Monthly Quarterly Other: Financial Reporting Method: □ CDIP □ Other: Evaluations:			Reimbursement Frequency:
MUNIS Project Number: 311K MOA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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.			⊠Monthly
MOA Number: N/A Pass-through Number: 3110002-23 Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. □ Other:	· ·		Quarterly
Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Financial Reporting Method: □ Other: Evaluations:	•		□Other:
Restricted Indirect Cost Rate: Indirect Costs 2023-2024 Grant Authority (Source): Title I, Part C Migrant Education; 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. Financial Reporting Method: © Electronic Submission Other: Evaluations:			
Grant Authority (Source): Title I, Part C Migrant Education; 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. □ CDIP □ Other: □ Evaluations:			Financial Reporting Method:
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 <u>Uniform Administrative</u> Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			☑ Electronic Submission CDIP
private schools)), 77, 79, 81, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u> Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		□Other:	
Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		· · ·	
	· · · · · · · · · · · · · · · · · · ·		Evaluations:
	Requirements, Cost Principle	s, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Award Amount:	Commonwealth A	
\$93,226.00	\$93,226.00	Committee	
Period of Award:	Period of Award:		
July 1, 2023 – September 30, 2025		2025	

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Webster County Board of Education	□State
Street Address:		28 Sr 1340	⊠Federal
City, State, Zip:		Dixon, KY 42409	□Other:
UEI#:		NHQJCNK4FQS1	
KDE Contact Informatio	n	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 NHQJCNK4FQS1	Research and Development:
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
			☐ Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Fund Source:		July 1, 2023	
CFDA#:		U.S. Department of Education 84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	۸۱۸۱۱.	S011A230017	⊠ Monthly
MUNIS Project Number:	•	311K	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source	□Other:		
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
-		, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Prin	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$165,241.00		Commonwealth	
Period of Award:	- 20 202E		
1111V 1 21123 — Senfemne	ィ るい ノロノち		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Woodford County Board of Education	□State
Street Address:		330 Pisgah Pk	⊠Federal
City, State, Zip:		Versailles, KY 40383	□Other:
UEI#:		EGENAXBHKQK7	
KDE Contact Information	n	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7	Research and Development:
Program Consultant:	-	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	☐ Yes
		Duane Kline (502) 564-3791 Ext. 4048	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Jennifer Baker (502) 564-1979 Ext. 4501	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course	- f A	adrianty Children	☐ Automatic Payment
Description/Fun Source	of Award a		□Lump Sum
Description: Federal Award Date:		FY24 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Fund Source:		July 1, 2023	
CFDA#:		U.S. Department of Education 84.011A	Reimbursement Frequency:
PR/AWARD NUMBER (FA		S011A230017	⊠ Monthly
MUNIS Project Number:	MIN).	311K	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-23	
Restricted Indirect Cost R	Rate:	Indirect Costs 2023-2024	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source)	□Other:		
		s 76 (except for 76.650-76.662 (participation of students enrolled in	
private schools)), 77, 79,	Evaluations:		
Requirements, Cost Prince	<u>ciples, and</u>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$113,339.00		Commonwealth	
Period of Award:			
July 1, 2023 - September	r 30, 2025		

Special Instructions/Conditions: All funds must be spent down to no more than 15% of awarded amount by September 30, 2024. If more than 15% of award amount remains the district must adhere to Migrant Carryover Process. All remaining funds must be spent by September 30, 2025. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 14, 2025.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2023

Div. of School & Program Improvement