Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	☐ Other:
UEI#	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐Automatic Payment
<b>Description/Fund Source of Awa</b>	ard and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Ziteselpt of invoice from Vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Guier.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Electronic Submission CDIP
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	arts 76 (except for 76.650-76.662 (participation of students enrolled in	□otner.
	84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		
\$66,449.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 202	24	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	$\square$ Other:
UEI#	3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐Automatic Payment
<b>Description/Fund Source</b>	of Award and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	
PR/AWARD NUMBER (FAII	N): S011A220017	Monthly
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	Financial Reporting Method:
0		☑ Electronic Submission CDIP
	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	
	11, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princi	ples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth A	
\$233,640.00	Commonwealth	
Period of Award:		
July 1, 2022 – September 3	30, 2024	
	,	

Consortia/Partnership Members: Bourbon County \$186,595.00 and Paris Ind. \$47,045.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 ZQDJM4X8CD64	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
UEI#	ZQDJM4X8CD64	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3/91 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>	rd and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Eneceipt of invoice iron vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	□Other:
MOA Number:	N/A	Dottler.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	rts 76 (except for 76.650-76.662 (participation of students enrolled in	□otner.
	34, 97, 98, and 99, 2 CFR 3485 and the Uniform Administrative	Evaluations:
•	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		
\$311,731.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 202	4	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	Casey County Board of Education 1922 N US 127 Liberty, KY 42539 QNJ1CVRLMK38	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#	QNJ1CVRLMK38	
	18	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of</b>	Award and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Encocipt of invoice from Vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Gotter.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source):	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	R Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□otilei.
	82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
•	es, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount: \$114,206.00	Commonwealth A	
•		
Period of Award:		
July 1, 2022 – September 30	, 2024	
Consortia/Partnership Mem	hers: N/A	
CONSOLUATE ALLICISIND MICH	INCLUS IN IN	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipien	nt ender the second of the sec	Fund Type:
Agency Name:	Christian County Board of Education	$\square$ State
Street Address:	Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
UEI#	JTQLEJ68MVC7	
_		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Av</b>	ward and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Poimbursoment Fraguency
CFDA#:	84.011A	Reimbursement Frequency:  Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	F1 145 11 14 14 14 14
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Tit	le I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP
	Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	2, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	
•	and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$201,089.00	Commonwealth	
Period of Award:		
July 1, 2022 – September 30, 20	024	
Consortia/Partnership Membe	ore: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#	XUX4JJAB3QY5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ No
	Duane Kline (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of		□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Gotter.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): T	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	R Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□otilei.
	82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
· · · · · · · · · · · · · · · · · · ·	s, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
<b>Award Amount:</b> \$138,600.00	Commonwealth /	
Period of Award:		
July 1, 2022 – September 30,	2024	
va., _, _ozz		
Consortia/Partnership Meml	bers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	$\square$ State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	$\square$ Other:
UEI#	Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 N7GGS1QV1M51	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
G	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>		□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Gottler.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	rts 76 (except for 76.650-76.662 (participation of students enrolled in	□other.
	44, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
•	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		
\$195,862.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 2024	4	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#	Y37MDHSHKBL5	
WD5.0	PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5	Research and Development:
KDE Contact Information	Christian Barrari (503) 504 2704 5-1 4035	☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
6	Duane Kline (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	S011A220017	-
MUNIS Project Number:	<b>311</b> J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Curant Authority (Course). Title I	Deat C.Misseat Education the Consul Description of the 24 CED	☑ Electronic Submission CDIP
• •	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	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwealth And	
\$279,022.00	Commonwealth	
Period of Award:		
July 1, 2022 – September 30, 2024		
55., _, _522		

Consortia/Partnership Members: Daviess County \$222,235.00 and Owensboro Ind. \$56,786.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	$\square$ Other:
UEI#	Q76NJBURC922	
	Fayette County Board of Education 701 E Main St Lexington, KY 40505 Q76NJBURC922	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
G	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>		□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Zinescipt of invoice from Vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Guier.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	arts 76 (except for 76.650-76.662 (participation of students enrolled in	□other.
	84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
The state of the s	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	1.1	
\$423,874.00	<b>Commonwealth</b>	
3423,874.00		
Period of Award:		
July 1, 2022 – September 30, 202	24	
_		
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin Board of Education	□State
Street Address:	65 W A Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#	Hardin Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9	
		Research and Development:
KDE Contact Information	0 (44 8 8 ) (1) (20) (24 8 7 4 7 4 7 4 7 4 7 7 4 7 7 7 7 7 7 7	☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
6	Duane Kline (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Award</b>		□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	- Other:
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Title I.	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	□other:
	, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
· ·	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	C	
\$55,513.00	Commonwealth And	
Period of Award:		
July 1, 2022 – September 30, 2024		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Glasgow Independent Board of Education	$\square$ State
Street Address:	Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#	RUCJG2JV1JJ3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of A</b>	ward and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly ⊠Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002 <mark>-22</mark>	Financial Barrania - Markhada
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Tit	tle I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP
	Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	2, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Freehoodiens
•	and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
The state of the s		
Award Amount:	Commonwealth A	
\$111,276.00	Commonwount	
Period of Award:		
July 1, 2022 – September 30, 2	2024	
Consortia/Partnership Membe	ers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Jessamine County Board of Education	$\square$ State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#	Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of A	Award and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	S011A220017	-
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	Financial Reporting Mathed
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): T	itle I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
	R Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	32, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Fuelustions
· · · · · · · · · · · · · · · · · · ·	s, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$232,214.00	COMMISSION	
Period of Award:		
July 1, 2022 – September 30,	2024	
Consortia/Partnership Memb	pers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 CPDJWGTATCD5	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#	CPDJWGTATCD5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	The ceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Liother:
Pass-through Number:	3110002-22	Financial Departing Mathed
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Title I	Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP
	ts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	4, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Facilitation
•	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth And	
\$265,954.00	COMMITTORY CUITAR	
Period of Award:		
July 1, 2022 – September 30, 2024		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Logan County Board of Education	□State
Street Address:		PO Box 417	⊠Federal
City, State, Zip:		Russellville, KY 42276	□Other:
UEI#		U59KWNZ5JWC8	
		PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8	Research and Development:
KDE Contact Information	n		☐ Yes
Program Consultant:		<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
		Duane Kline (502) 564-3791 Ext. 4048	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source</b>	e of Award	d and Fiscal Year: 100 Central Control Central	□Lump Sum
Description:		FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2022	Receipt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.011A	Monthly Monthly
PR/AWARD NUMBER (FA	AIN):	S011A220017	-
MUNIS Project Number:		311J	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		3110002-22	
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Cuant Authority (Carres	\. T:4  = 1	Doub C. Microsoph Education, the Consum Dravisions requisitions in 24 CED	☑ Electronic Submission CDIP
	- 1	Part C Migrant Education; the General Provisions regulations in 34 CFR as 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
		· · · · · · · · · · · · · · · · · · ·	
•	10.	4, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Print	cipies, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Commonwealth A	
\$93,852.00		Commonwealth	
Period of Award:			
July 1, 2022 – September	r 30, 2024		
, ,	-,		

Consortia/Partnership Members: Logan County \$53,618.00 and Russellville Ind. \$40,234.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Reci	pient	Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#	TCMLSQ9N16G3	
	Madison County Board of Education PO Box 768 Richmond, KY 40475 TCMLSQ9N16G3	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part C Migrant Education	□Lump Sum
Federal Award Date:	July 1, 2022	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:	311J	☐ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
Restricted maneet cost Na	multet costs 2022 2023	☑ Electronic Submission CDIP
	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	□Other:
	CFR Pa <mark>rts 76 (except for</mark> 76.650-76.662 (participation of students enrolled in	
	1, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Princip	oles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonyvoolth	
\$212,528.00	Commonwealth A	
Period of Award:	0.2024	
July 1, 2022 – September 3	0, 2024	

Consortia/Partnership Members: Madison County \$208,330.00 and Berea Ind. \$4,198.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#	Marion County Board of Education 755 E Main St Lebanon, KY 40033 J21FW94LPDK3	
WDE 0		Research and Development:
KDE Contact Information	1	☐ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ No
Charact Addanasa.	Duane Kline (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact: Street Address:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	☑ Federal Cash Request
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Expenditure Reimbursement
City, State Zip:		☐ Automatic Payment
Description/Fund Sourc	e of Award and Fiscal Year:	☐ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FA	NIN): S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	□ottler.
Pass-through Number:	3110002-22	Financial Paparting Mathad
Restricted Indirect Cost I	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source	): Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠Electronic Submission
	4 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>	Funkationa
•	ciples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$214,632.00		
Period of Award:		
July 1, 2022 – Septembe	r 30, 2024	

Consortia/Partnership Members: Marion County \$156,737.00 and Washington County \$57,895.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#	NMMEWKCCDGR1	
KDE Contact Information	Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1	Research and Development:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	103
riografii 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
	01:11	☐ Automatic Payment
	e of Award and Fiscal Year:	☐ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FA		□ Quarterly
MUNIS Project Number:		□Other:
MOA Number:	N/A	
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost I	Rate: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
<b>Grant Authority (Source</b>	e): Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□other.
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
<b>Award Amount:</b> \$268,488.00	Commonwealth	
Period of Award:		
July 1, 2022 – Septembe	r 30, 2024	

Consortia/Partnership Members: Mayfield Ind. \$195,386.00 and Graves County \$73,102.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#	Monroe County Board of Education 309 Emberton St Tompkinsville, KY 42167 GTKFHC6RE3N3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
6	Duane Kline (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of Award		☐ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	<u> </u>
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Title I,	Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
Part 299 and EDGAR in 34 CFR Part	t <mark>s 76 (except for 76.650-76.662 (participation of</mark> students enrolled in	
private schools)), 77, 79, 81, 82, 84	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:	Commonwoolth	
\$119,671.00	Commonwealth And	
Period of Award:		
July 1, 2022 – September 30, 2024		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#	Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
G	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>		☐Lump Sum
Description:	FY23 Title I, Part C Migrant Education	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	S011A220017	□ Quarterly
MUNIS Project Number:	311J	□Other:
MOA Number:	N/A	Editer
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	orts 76 (except for 76.650-76.662 (participation of students enrolled in	Dotner.
	84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	C	
\$133,769.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 202	14	
Consortia/Partnership Members	N/A	
Consortia/Partnersing Members	), IV/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	$\square$ Other:
UEI#	Nicholas County Board of Education 395 W Main St Carlisle, KY 40311 JP6BNSXP29A1	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
6	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>		☐Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Dottler.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
	erts 76 (except for 76.650-76.662 (participation of students enrolled in	Guier.
	84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Commonwoolth	
\$103,910.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 202	24	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Ro	ecipient	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	$\square$ Other:
UEI#	PO Box 70 Hartford, KY 42347 LA8BK54J3FU7	
		Research and Development:
KDE Contact Informatio	1	☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Sourc</b>	e of Award and Fiscal Year:	Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly Monthly
PR/AWARD NUMBER (FA	NIN): S011A220017	
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	
Restricted Indirect Cost	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
C	Title I Bart C Missaut Education the Consul Day is in a seculation in 24 CED	☑ 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	
\$73,735.00	Commonwealth	
Period of Award:		
July 1, 2022 – Septembe	r 30, 2024	
, , -		

Consortia/Partnership Members: Ohio County \$68,825.00 and McLean County \$4910.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#	KKKPLKGJGNJ7	
	Powell County Board of Education PO Box 430 Stanton, KY 40380 KKKPLKGJGNJ7	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source</b>	e of Award and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FA	IIN): S011A220017	Quarterly
MUNIS Project Number:	311J	_
MOA Number:	N/A	□Other:
Pass-through Number:	3110002 <mark>-22</mark>	Financial Deposition Matheda
Restricted Indirect Cost R	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	: Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP
	4 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>	Funkasi ana
•	ciples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$48,550.00	Committee	
Period of Award:		
July 1, 2022 – September	r 30, 2024	
Consortia/Partnership M	Members: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Ro	ecipient	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	$\square$ Other:
UEI#	Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6	
		Research and Development:
KDE Contact Informatio	1	☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
C	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Sourc</b>	e of Award and Fiscal Year:	□Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	The copy of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠Monthly
PR/AWARD NUMBER (FA	NIN): S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	□Otner:
Pass-through Number:	3110002 <mark>-22</mark>	Singuist Deposit on Adams at
Restricted Indirect Cost	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source	): Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	☑ Electronic Submission CDIP
	4 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>	
•	ciples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$214,553.00	Commonwealth	
Period of Award:		
July 1, 2022 – Septembe	r 30, 2024	
•		

Consider the structure of Constitution of the Constitution of the

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Div. of School & Program Improvement

Consortia/Partnership Members: Pulaski County \$166,954.00 and Somerset Ind. \$47,599.00

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	☐Other:
UEI#	Scott County Board of Education PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of A	Award and Fiscal Year:	□ Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	S011A220017	
MUNIS Project Number:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	Financial Reporting Mathed
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): T	itle I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP
	R Parts 76 (except for 76.650-76.662 (participation of students enrolled in	□Other:
	22, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluationer
• • • • • • • • • • • • • • • • • • • •	s, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Commonwealth A	
\$182,002.00	COMMISSION	
Period of Award:		
July 1, 2022 – September 30, 3	2024	
Consortia/Partnership Memb	pers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Rec	ipient	Fund Type:		
Agency Name:	Todd County Board of Education	□State		
Street Address:	205 Airport Rd	⊠Federal		
City, State, Zip:	Elkton, KY 42220	□Other:		
UEI#	Todd County Board of Education 205 Airport Rd Elkton, KY 42220 T2PSEBKV1CM9			
		Research and Development:		
KDE Contact Information	01411 - 10 01450 - 10 10 10 10 10 10 10 10 10 10 10 10 10	☐ Yes		
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No		
G:	<u>Duane Kline</u> (502) 564-3791 Ext. 4048			
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501			
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement		
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment		
<b>Description/Fund Source</b>	of Award and Fiscal Year:	□ Lump Sum		
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor		
Federal Award Date:	July 1, 2022	Encecipt of invoice from vendor		
Fund Source:	U.S. Department of Education	Reimbursement Frequency:		
CFDA#:	84.011A	⊠ Monthly		
PR/AWARD NUMBER (FAII	N): S011A220017	Quarterly		
MUNIS Project Number:	311J	Other:		
MOA Number:	N/A	□Ottler.		
Pass-through Number:	3110002-22	Financial Pararting Mathod		
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	Financial Reporting Method:		
Grant Authority (Source)	Title I, Part C Migrant Education; the General Provisions regulations in 34 CFR	⊠ Electronic Submission CDIP		
- 1	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>	Fundamenting		
	ples, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:		
Award Amount:	Commonwealth A			
\$320,681.00	Commonwealth			
Period of Award:				
July 1, 2022 – September 30, 2024				

Consortia/Partnership Members: Todd County \$249,401.00 and Muhlenberg County \$71,280.00

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recip	pient	Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#	Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 MMVUBL3ECMX4	
_		Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 Title I, Part C Migrant Education	□Lump Sum
Federal Award Date:	July 1, 2022	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:	311J	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3110002-22	
Restricted Indirect Cost Rat	re: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
- 1	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	
•	., 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	<b>Evaluations:</b>
Requirements, Cost Princip	les, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwoolth	
\$738,055.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30	0.2024	
July 1, 2022 - September St	0, 2027	
Consortia/Partnership Mei	mbers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recip	ient	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	☐Other:
UEI#	Wayne County Board of Education 1025 S Main St Monticello, KY 42633 NECNNZJ8J3X5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
C. A.I.I.	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Jennifer Baker (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fund Source of		☐Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	⊠ Monthly
PR/AWARD NUMBER (FAIN)		□ Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	Edulet.
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source):	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	Editer:
private schools)), 77, 79, 81,	, 82, 84, 97, 98, and 99, 2 CFR 3485 and the <u>Uniform Administrative</u>	Evaluations:
Requirements, Cost Principl	es, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
<b>Award Amount:</b> \$120,701.00	Commonwealth A	
•		
Period of Award:		
July 1, 2022 – September 30	), 2024	
Consortia/Partnership Men	nbers: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:		
Agency Name:	Webster County Board of Education	□State		
Street Address:	28 State Rt 1340	⊠Federal		
City, State, Zip:	Dixon, KY 42409	□Other:		
UEI#	Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 NHQJCNK4FQS1			
		Research and Development:		
KDE Contact Information	0 (44 5 6 ) (45 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	☐ Yes		
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No		
6	Duane Kline (502) 564-3791 Ext. 4048			
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment		
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	☑ Federal Cash Request		
Street Address:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Expenditure Reimbursement		
City, State Zip:	01 .1 1	☐ Automatic Payment		
Description/Fund Source of Awar		Lump Sum		
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor		
Federal Award Date:	July 1, 2022			
Fund Source:	U.S. Department of Education	Reimbursement Frequency:		
CFDA#:	84.011A	⊠ Monthly		
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly		
MUNIS Project Number:	311J	Other:		
MOA Number:	N/A			
Pass-through Number:	3110002-22	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP		
Grant Authority (Source): Title I,	Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:		
Part 299 and EDGAR in 34 CFR Part	t <mark>s 76 (except for 76.650-76.662 (participation of</mark> students enrolled in	/=0		
private schools)), 77, 79, 81, 82, 84	I, 97, 98, and 99, 2 CFR 3485 and the Uniform Administrative	Evaluations:		
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:	Commonwoolth			
\$178,042.00	Commonwealth And			
Period of Award:				
July 1, 2022 – September 30, 2024				
July 1, 2022 – September 30, 2024				
Consortia/Partnership Members:	N/A			

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022

Name and Address of Recipient		Fund Type:
Agency Name:	Woodford County Board of Education	□State
Street Address:	330 Pisgah Pk	⊠ Federal
City, State, Zip:	Versailles, KY 40383	□Other:
UEI#	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ No
G	<u>Duane Kline</u> (502) 564-3791 Ext. 4048	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	<u>Jennifer Baker</u> (502) 564-1979 Ext. 4501	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fund Source of Awa</b>		☐Lump Sum
Description:	FY23 Title I, Part C Migrant Education	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2022	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.011A	Monthly . ,
PR/AWARD NUMBER (FAIN):	S011A220017	Quarterly
MUNIS Project Number:	311J	Other:
MOA Number:	N/A	
Pass-through Number:	3110002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b> Title	I, Part C Migrant Education; the General Provisions regulations in 34 CFR	Other:
Part 299 and EDGAR in 34 CFR Pa	rts 76 (except for 76.650-76.662 (participation of students enrolled in	
private schools)), 77, 79, 81, 82, 8	84, 97, 98, and 99, 2 CFR 3485 and the Uniform Administrative	Evaluations:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Commonwoolth	
\$129,492.00	Commonwealth A	
Period of Award:		
July 1, 2022 – September 30, 202	4	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be spent by September 30, 2024. If carryover is needed, the district must adhere to Migrant Carryover Process. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 15, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2022