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#:	V3KGV5KYN7V4		
			Subrecipient:
KDE Contact Information	0	205	
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4	J25	□ No
Street Address:	300 Sower Blvd, 5 th Floor		December and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 43	61	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		\Box Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		Receipt of Invoice from Vendor
MUNIS Project Number:	311L		Eneceipt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		☐ Quarterly
6 . A . I . II . I . A	Part C Migrant Education; the General Pr		October:
Grant Authority (Source): Title I,	Part C Migrant Education; the General Pr	ovisions regulations in 34 CFR Part 2	299 and EDGAR in 34
	5.662 (participation of students enrolled		
	strative Requirements, Cost Principles, a	nd Audit Requirements for Federal A	Awards in @@fectronic Submission CDIP
<u>200 and 3474</u> .			☐ Other:
Award Amount:			Evaluations:
\$68,404.00	-11001011)	an arta	
K.	11(K\/ I)	enartn	
Period of Award:	and Theoretic Transport II The Tight I House Transport		
July 1, 2024 – September 30, 2026	/		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Bourbon County Board of Educat	ion		□State
Street Address:	3343 Lexington Road			⊠Federal
City, State, Zip:	Paris, KY 40361			□Other:
UEI#:	YJ49WJKCSH23			
WD5.0				Subrecipient:
KDE Contact Information	01 1 11 5 1 (500) 564 0704	- · · · · · · · · · · · · · · · · · · ·		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791	Ext. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979	Ext. 4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Educa	tion		□ Federal Cash Request
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			□Automatic Payment
ALN#:	84.011A			☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			incecipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			Quarterly
Grant Authority (Source): Title I,	Part C Migrant Education; the Gen	eral Provisions regulations	in 34 CFR Part 29	Other: 99 and EDGAR in 34
CFR Parts 76 (except for 76.650-7	6.662 (participation of students en	rolled in private schools)),	77, 79, 81, 82, 84	, 97, 98, 阿帕爾姆akReporting Method:
CFR 3485 and the Uniform Admin	istrative Requirements, Cost Princi	oles, and Audit Requireme	nts for Federal A	wards in AFFection ic Submission CDIP
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$228,673.00 Period of Award:	tucky I	Dena	rtm	nent of
reliou di Awalu.			No.	

Consortia/Partnership Members: Bourbon County \$175,162.00/Paris Independent \$53,511.00

July 1, 2024 – September 30, 2026

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Bowling Green Independent Board o	f Education	□State
Street Address:	1211 Center Street		⊠Federal
City, State, Zip:	Bowling Green, KY 42101		□Other:
UEI#:	ZQDJM4X8CD64		
KDE Contact Information			Subrecipient:
Program Consultant:	Christina Benassi (502) 564-3791 Ext	4025	⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor	4023	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext.	1261	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	4301	□ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
City, State Zip.	Trankfort, KT 40001		⊠ NO
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L		= Nedelpt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		☐ Quarterly
Cuant Authority (Course). Title I	Part C Migrant Education; the General	Duestiniana nagulationa in 24 CED	Part 200 and EDOther:
Grant Authority (Source): Title I,	Fart C Migrant Education; the General	d in private schools), 77, 70, 81	22 24 07 02 mod 00 Pp
			, 82, 84, 97, 98, Find near Reporting Method:
	strative Requirements, Cost Principles	, and Audit Requirements for Fe	deral Awards in 文匠配的ic Submission CDIP
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$274,210.00	-ualar F	1000th	mont of
K. (2011)	11(K\/ I		
Period of Award:	LUCINY L	/CPUIL	
July 1, 2024 – September 30, 2026			

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Casey County Board of Education		□State
Street Address:	1922 N. U.S. 127		⊠Federal
City, State, Zip:	Liberty, KY 42539		\square Other:
UEI#:	QNJ1CVRLMK38		
			Subrecipient:
KDE Contact Information	01 1 11 2 1 (500) 554 0704 5 1 4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor		
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 Ext. 4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Award	l and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L		Execupt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		Quarterly
Grant Authority (Source). Title L	art C Migrant Education; the General Provisio	ns regulations in 24 CER Part 200 and	Other:
CER Parts 76 (except for 76 650 76	.662 (participation of students enrolled in priv	(210 cchools)) 77 70 81 82 84 07 (1 EDUAK III 54
	trative Requirements, Cost Principles, and Au	all Requirements for Federal Awards	
200 and 3474.			\square Other:
Award Amount:			Evaluations:
\$85,538.00		nartm	ant at
Paried of Average	11(K \/ 1)(ווווווווווווווווווווווווווווווווווווווו	
Period of Award: July 1 2024 – September 30 2026	.ucity DC	Partin	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Christian County Board of Education		□State
Street Address:	200 Glass Street		⊠Federal
City, State, Zip:	Hiopkinsville, KY 42240		☐Other:
UEI#:	JTQLEJ68MVC7		
KDE Contact Information			Subrecipient:
Program Consultant:	Christina Benassi (502) 564-3791 Ext	4025	⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor	. 4023	□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext.	1261	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	4301	☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
City, State Zip.	11d1Kloft, K1 40001		Z INO
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L		·
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		oxtimes Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		\square Quarterly
Grant Authority (Source): Title L.	Part C Migrant Education; the General	Provisions regulations in 24 CER Pa	rt 200 and EDGM in 24
CEP Parts 76 (except for 76 650-76	5.662 (participation of students enrolled	d in private schools 11 77 70 81 8	2, 84, 97, 98, Find ACIAL Reporting Method:
			al Awards in 图底图数in Submission CDIP
200 and 3474.	strative Requirements, cost Frinciples	, and Addit Nequirements for Feder	
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$147,191.00	-116/21	1000rtr	∞ ont of
Period of Award:	ucky I.)epartr	
July 1, 2024 – September 30, 2026		CPUI U	
July 1, 2024 – September 30, 2020			

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Date: July 1, 2024

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

Name and Address of Recipient				Fund Type:
Agency Name:	Clark County Board of Education			□State
Street Address:	1600 W. Lexington Avenue			⊠Federal
City, State, Zip:	Winchester, KY 40391			□Other:
UEI#:	XUX4JJAB3QY5			
				Subrecipient:
KDE Contact Information	01 1 11 5 1 (500) 554 0704 5 1	4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext.	4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awai	rd and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor
MUNIS Project Number:	311L			Receipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			Quarterly
Grant Authority (Source): Title I	Part C Migrant Education; the General	Provisions regulations in 34 (CED Dart 200 and E	Other:
CER Parts 76 (except for 76 650-7)	6.662 (participation of students enrolle	d in private schools)) 77 79	21 22 21 Q7 Q2	End Ogo Proporting Mathed.
	istrative Requirements, Cost Principles,			
200 and 3474.	istrative negariements, cost rinciples,	and Addit Nequilements for	Tederal Awards II	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$126,858.00	Filelai I	10000	- m	ont of
Period of Award:	III (KV/I	HUHL	11116	2 ()
July 1 2024 – Sentember 30 2026	EUCITY L	CPUI	CITIC	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Clinton County Board of Education		□State
Street Address:	2353 Business, 127 North		⊠Federal
City, State, Zip:	Albany, KY 42602		□Other:
UEI#:	N7GGS1QV1M51		
KDE Contact Information			Subrecipient:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025		⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor		□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
City, State Zip.	Frankfort, KT 40001		△ NO
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		Receipt of Invoice from Vendor
MUNIS Project Number:	311L		The celebrat invoice from vehicle
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		□Quarterly
			□Other:
Grant Authority (Source): Title 1, 1	Part C Migrant Education; the General Provisions reg	ulations in 34 CFR Part 299 and E	DGAR in 34
	.662 (participation of students enrolled in private sc		
	strative Requirements, Cost Principles, and Audit Re	quirements for Federal Awards in	
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$154,733.00	urclar Dan	- rtm	of of
Partial of A Dt. C 1		artme	41 II () I
Period of Award:	a fund fund to the fund fund fund	on thick	
July 1, 2024 – September 30, 2026	/		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

Name and Address of Recipient			Funa Type:
Agency Name:	Daviess County Board of Education		□State
Street Address:	P.O. Box 21510		⊠Federal
City, State, Zip:	Owensboro, KY 42304		\square Other:
UEI#:	Y37MDHSHKBL5		
1 256			Subrecipient:
KDE Contact Information	Cl. 1.11 D. 1.1502\ F.GA 2704 F.1	4025	⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	1061	Decease and Development
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext.	4361	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L		Execupt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		\square Quarterly
			•
Grant Authority (Source): Title I,	Part C Migrant Education; the General	Provisions regulations in 34 CFR Par	t 299 and EDGAR in 34
			, 84, 97, 98, Find nGal Reporting Method:
	strative Requirements, Cost Principles	and Audit Requirements for Federa	I Awards in Action CDIP
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$283,304.00		lanartr	
K. 🗀 [] I	tuckv L)epartr	
		/CPUILI	
July 1, 2024 – September 30, 2026	<i>#</i>		

Consortia/Partnership Members: Daviess County \$200,929.00/Owensboro Independent \$82,375.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Fayette County Board of Education		□State
Street Address:	701 E. Main Street		⊠Federal
City, State, Zip:	Lexington, KY 40502		□Other:
UEI#:	Q76NJBURC922		
			Subrecipient:
KDE Contact Information	01		⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 40	25	□ No
Street Address:	300 Sower Blvd, 5 th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 436	51	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		□ Federal Cash Request
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		□Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		Receipt of Invoice from Vendor
MUNIS Project Number:	311L		Eneceipt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		☐ Quarterly
Count Authority (Councy). Title I	Part C Migrant Education; the General Pro	risis as assulations in 24 CER Root 20	
Grant Authority (Source): Title I,	Part C Migrant Education; the General Pro	visions regulations in 34 CFR Part 29	19 and EDGAK in 34
	5.662 (participation of students enrolled in		
	strative Requirements, Cost Principles, an	d Audit Requirements for Federal Av	
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$320,618.00	- Licky D	anarta	2 caldations.
K. 🗀 [] I	11(K\/ 1 1)		
Period of Award:	JUCKY D		
July 1 2024 – September 30 2026			

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Glasgow Independent Board of Educat	on		□State
Street Address:	711 S.L. Rogers Wells Blvd			⊠Federal
City, State, Zip:	Glasgow, KY 42142			□Other:
UEI#:	RUCJG2JV1JJ3			
KDE Contact Information				Subrecipient:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4	025		⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor	023		□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 43	361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	701		☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
City, State 2.p.	Trankfort, KT 40001			
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			□Quarterly
Grant Authority (Source): Title	Part C Migrant Education; the General Pr	ovisions regulations in 34 CFR	Part 299 and F	□Other: DGAR in 34
CFR Parts 76 (except for 76.650-76	5.662 (participation of students enrolled	in private schools)), 77, 79, 81.	82. 84. 97. 98.	Find ngal Reporting Method:
	strative Requirements, Cost Principles, a			
200 and 3474.				Other:
				Doner.
Award Amount:				Evaluations:
\$134,370.00	-1161/11 1)	000rt	$P \cap P$	nt ot
Period of Award:	こししド V IJ	CUALL		
July 1, 2024 – September 30, 2026				

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Hardin County Board of Education			□State
Street Address:	65 W.A. Jenkins Road			⊠Federal
City, State, Zip:	Elizabethtown, KY 42701			□Other:
UEI#:	SH7ZBMAJKQW9			
KDE Contact Information				Subrecipient:
	Christina Banassi (EQ2) EG4 2701 Evt	4035		⊠ Yes
Program Consultant: Street Address:	Christina Benassi (502) 564-3791 Ext. 4 300 Sower Blvd, 5 th Floor	1025		□ No
	Thelma Hawkins (502) 564-1979 Ext. 4	261		Research and Development:
Budget Contact: Street Address:	300 Sower Blvd, 5 th Floor	301		☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
City, State Zip.	Franklort, NY 40001			△ NO
Description/Fund Source of Award	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor
MUNIS Project Number:	311L			_ necespe of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			□Quarterly
Cuant Authority (Course). Title I	Part C Migrant Education; the General P		24 CED Dowt 200 and E	. □ Other:
CER Ports 76 (except for 76 650 76	Fart C Migrant Education; the General P	rovisions regulations in	34 CFR Part 299 and E	DGAR IN 34
	5.662 (participation of students enrolled			
	strative Requirements, Cost Principles,	and Audit Requirements	s for Federal Awards in	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$46,221.00	-1100101	0001	~+ ~~ ~	in t
K. 🗀 [1 I	11(K\/ L	וגנוטו	11116	1 () [] [
Period of Award:	JUCKY D	LPUI		. I I L O I
July 1, 2024 – September 30, 2026				

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Jessamine County Board of Education			□State
Street Address:	871 Wilmore Road			⊠Federal
City, State, Zip:	Nicholasville, KY 40356			□Other:
UEI#:	MJADCMTN21G8			
				Subrecipient:
KDE Contact Information				⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 40	25		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 436	51		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Award	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor
MUNIS Project Number:	311L			Theceipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			Quarterly
Grant Authority (Source). Title L	Part C Migrant Education; the General Pro	wisions rogulations in	24 CER Dart 200 and E	Other:
CER Parts 76 Journal for 76 650 76	.662 (participation of students enrolled in	private schools \\ 77	70 01 02 04 07 00	and 00 Pp sa
	strative Requirements, Cost Principles, an	<u>a Audit Requirements</u>	o for Federal Awards in	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$265,445.00		O D D I	at make	nt at
Period of Award:	11(K \/ 1 J	ᆫᅵ႕ᅵ	11116	4
July 1 2024 – Sentember 30 2026	.acity D		CITIC	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Lincoln County Board of Education			□State
Street Address:	305 Danville Avenue			⊠Federal
City, State, Zip:	Stanford, KY 40484			□Other:
UEI#:	CPDJWGTATCD5			
KDE Contact Information				Subrecipient:
	Christina Banassi (E02) E64 2701 Evt	4035		⊠ Yes
Program Consultant: Street Address:	Christina Benassi (502) 564-3791 Ext. 4 300 Sower Blvd, 5 th Floor	1025		□ No
	Thelma Hawkins (502) 564-1979 Ext. 4	261		Research and Development:
Budget Contact: Street Address:	300 Sower Blvd, 5 th Floor	301		☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
City, State Zip.	Franklort, NY 40001			△ NO
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor
MUNIS Project Number:	311L			_ necespe of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			□Quarterly
Crant Authority (Saures). Title L	Part C Migrant Education; the General P	rovisions rogulations i	a 24 CED Dort 200 and E	. □ Other:
Grant Authority (Source): Title 1, 1	Fart C Migrant Education; the General P	rovisions regulations in	n 34 CFK Part 299 and E 7 70 01 02 04 07 00	DGAR IN 34
	5.662 (participation of students enrolled			
	strative Requirements, Cost Principles,	and Addit Requirement	<u>is for Federal Awards II</u>	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$301,361.00	-1100101	000	~ ~ ~ ~	in t
K. (2) [] [11(K\/ I)		[] [] [] [1 () [] [
Period of Award:	JUCKY D	LPU		. I I L O I
July 1, 2024 – September 30, 2026				

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

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				Subrecipient:
	Christian Banassi (502) 504 2701 5.4	4035		⊠ Yes
Program Consultant: Street Address:	<u>Christina Benassi</u> (502) 564-3791 Ext. 300 Sower Blvd, 5 th Floor	4025		□ No
		4261		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext.	4361		Yes
Street Address:	300 Sower Blvd, 5 th Floor			
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			= necespt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			☐ Quarterly
Grant Authority (Source). Title	Part C Migrant Education; the General	Provisions regulations	in 24 CEP Part 200 and E	Other:
CEP Parts 76 (except for 76 650 7)	6.662 (participation of students enrolle	riovisions regulations	77 70 91 92 94 07 09	ernd 00 - 0p
	istrative Requirements, Cost Principles,			
200 and 3474.	istrative Requirements, Cost Philopies,	and Addit Requireme	iits ioi reueral Awarus II	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$107,219.00		1000	mt man	ot ot
BULL CONTROL C	(K \/ .	ルココイ	1 1 1 1 1 1 (-	4
Period of Award:	LUCILY L	ノレレロ	I CITIC	
July 1, 2024 – September 30, 2026				

Consortia/Partnership Members: Logan County \$68,931.00/Russellville Independent \$38,288.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Madison County Board of Education			□State
Street Address:	301 Highland Park Drive			⊠Federal
City, State, Zip:	Richmond, KY 40475			□Other:
UEI#:	TCMLSQ9N16G3			
				Subrecipient:
KDE Contact Information				⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			∑ Federal Cash Request
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			Execupt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			☐ Quarterly
Grant Authority (Source): Title I, CER Parts 76 (except for 76 650-76	Part C Migrant Education; the General I 5.662 (participation of students enrolled	Provisions regulation	ns in 34 CFR Part 299 and	□Other: EDGAR in 34
	strative Requirements, Cost Principles,			
200 and 3474.	strative requirements, cost i inicipies,	ana Addit Negarieri	ichts for reactal Awaras i	
				□ Other:
Award Amount: \$244,925.00	TUCKY D	ana	rtma	Evaluations:
Period of Award:	LUCKV L	バエレし	11 [] []	

Consortia/Partnership Members: Madison County \$232,667.00/Berea Independent \$12,258.00

July 1, 2024 - September 30, 2026

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:
Agency Name:	Marion County Board of Education		□State
Street Address:	755 East Main Street		⊠Federal
City, State, Zip:	Lebanon, KY 40033		☐ Other:
UEI#:	J21FW94LPDK3		
KD5.6			Subrecipient:
KDE Contact Information	Cl : .:	4025	⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor		
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 Ext. 4	361	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Aware	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		∑ Federal Cash Request
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		☐ Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		Receipt of Invoice from Vendor
MUNIS Project Number:	311L		□ Receipt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		☐ Quarterly
		_	•
Grant Authority (Source): Title I, I	Part C Migrant Education; the General F	rovisions regulations in 34 CFR Part	299 and EDGAR in 34
CFR Parts 76 (except for 76.650-76	o.662 (participation of students enrolled	in private schools)), 77, 79, 81, 82,	84, 97, 98, Financial Reporting Method:
CFR 3485 and the <u>Uniform Admini</u>	strative Requirements, Cost Principles,	and Audit Requirements for Federal	Awards in 图印记时间 CDIP
200 and 3474.			□Other:
Award Amount:			Fundament
\$284,227.00			Evaluations:
KANI			nant at
Period of Award:	UCKV D	'EDGI LI	

Consortia/Partnership Members: Marion County \$219,315/Washington County \$64,912.00

July 1, 2024 - September 30, 2026

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Date: July 1, 2024

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

Name and Address of Recipient			Fund Type:
Agency Name:	Mayfield Independent Board of Educa	tion	□State
Street Address:	914 E. College Street		⊠Federal
City, State, Zip:	Mayfield, KY 42066		□Other:
UEI#:	NMMEWKCCDGR1		
			Subrecipient:
KDE Contact Information			
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	1025	□ No
Street Address:	300 Sower Blvd, 5 th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	361	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Awar	d and Fiscal Year:		Method of Payment
Description:	FY25 Title I, Part C Migrant Education		
Federal Award Date:	July 1, 2024		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		□Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L		Encecipt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-24		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		\square Quarterly
CFR Parts 76 (except for 76.650-76		i in private schools)), 77, 79, 81, 8	32, 84, 97, 98, Financial Reporting Method:
	strative Requirements, Cost Principles,	and Audit Requirements for Fede	ral Awards in 图底配面 CDIP
200 and 3474.			□Other:
Award Amount:			Evaluations:
\$283,634.00		n	mont of
Period of Award:	.uckv d	'EDal U	HEHL OF

Consortia/Partnership Members: Mayfield Independent \$208,574.00/Graves County \$75,060.00

July 1, 2024 - September 30, 2026

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Monroe County Board of Education			□State
Street Address:	309 Emberton Street			⊠Federal
City, State, Zip:	Tompkinsville, KY 42167			□Other:
UEI#:	GTKFHC6RE3N3			
				Subrecipient:
KDE Contact Information	01 : 0 (500) 564 0704 5	4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	1025		□ No
Street Address:	300 Sower Blvd, 5 th Floor	1264		Bassauch and Bassalamusauts
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	.361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			□Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			Execupt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			☐ Quarterly
Grant Authority (Source): Title L.	Part C Migrant Education; the General P	rovisions rogulations	in 24 CEP Part 200 and I	Other:
CEP Parts 76 Joycont for 76 650 76	5.662 (participation of students enrolled	in private schools)	111 54 CFR Part 299 and 1	Produce Programme Produced
	strative Requirements, Cost Principles,			
200 and 3474.	strative Requirements, Cost Principles,	and Addit Requiremen	iits ioi reueral Awarus II	
200 and 3474.				☐ Other:
Award Amount:				Evaluations:
\$130,087.00	-116/21/13	ana	mt man	VOT OF
	11(K\/ I)		1 1 1 1 1 1 1 1	J
Period of Award:	JUCKY D			- I I L O I
July 1, 2024 – September 30, 2026				

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Montgomery County Board of Educa	tion		□State
Street Address:	640 Woodford Drive			⊠Federal
City, State, Zip:	Mt. Sterling, KY 40353			□Other:
UEI#:	KEDEUKLPQJM6			
				Subrecipient:
KDE Contact Information				
Program Consultant:	Christina Benassi (502) 564-3791 Ext	4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 Ext.	4361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			Eneceipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			☐ Quarterly
Cuant Authority (Sauras). Title I	Part C Migrant Education, the Canaral	Dravisians regulations	in 24 CED Dort 200	ond FDOther:
CER Ports 76 (except for 76 650 7	Part C Migrant Education; the General	d in private schools\\	77 70 01 02 04 0	7 00 mm d 00 0mm
CFR Parts 76 (except for 76.650-7	6.662 (participation of students enfolie	u ili private scrioois)),	11, 19, 61, 62, 64, 9	7, 30, Minargar Reporting Method:
	istrative Requirements, Cost Principles	and Audit Requireme	ents for Federal Awa	
200 and 3474.				\square Other:
Award Amount:				Evaluations:
\$141,092.00	fucky l	lnnn	rtm	ont of
Period of Award:	LUCKV L	ノヒレロ		
July 1 2024 – September 30, 2020	6			

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W. Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	
		Subrecipient:
KDE Contact Information	01	⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 Ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Awa	ard and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part C Migrant Education	
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	☐ Automatic Payment
ALN#:	84.011A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L	□ Neceipt of invoice from vehicor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
Grant Authority (Source): Title	l, Part C Migrant Education; the General Provisions regulations in	Other:
CFR Parts 76 (except for 76.650-	76.662 (participation of students enrolled in private schools)), 77	7. 79. 81. 82. 84. 97. 98. Find & Reporting Method:
	nistrative Requirements, Cost Principles, and Audit Requirement	
200 and 3474.	motive requirements, cost i malpies, and riddle requirement	
		□ Other:
Award Amount:		Evaluations:
\$82,705.00	tucky Donai	rtmont of
Period of Award:	LUCKV DEDai	
July 1 2024 – Sentember 30, 202	26	0

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient			Fund Type:	
Agency Name:	Pulaski County Board of Education		□State	
Street Address:	501 East University Drive		⊠Federal	
City, State, Zip:	Somerset, KY 42502		□Other:	
UEI#:	GM2GFQZJJ4J6			
			Subrecipient:	
KDE Contact Information				
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4	025	□ No	
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 43	361	Research and Development:	,
Street Address:	300 Sower Blvd, 5 th Floor		☐ Yes	
City, State Zip:	Frankfort, KY 40601		⊠ No	
Description/Fund Source of Award	l and Fiscal Year:		Method of Payment	
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024		☐ Expenditure Reimburseme	ent
Federal Agency:	U.S. Department of Education		□Automatic Payment	
ALN#:	84.011A		□ Lump Sum	
PR/AWARD NUMBER (FAIN):	S011A240017		☐ Receipt of Invoice from Ve	ndor
MUNIS Project Number:	311L		incocipt of invoice from ve	illuoi
MOA Number:	N/A		Reimbursement Frequency:	
Pass-through Number:	3110002-24		⊠Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		\square Quarterly	
CFR Parts 76 (except for 76.650-76		in private schools)), 77, 79, 81, 8	32, 84, 97, 98, Financial Reporting Method	
CFR 3485 and the Uniform Adminis	trative Requirements, Cost Principles, a	nd Audit Requirements for Fede	eral Awards in @@F@cPartic Submission CD	IP .
200 and 3474.			☐Other:	
Award Amount: _			Evaluations:	
\$184,034.00	unclay D	anaut.	Lvaluations.	
Period of Award:	.UCKV D	eparti	nent of	

Consortia/Partnership Members: Pulaski County \$146,735/Somerset Independent \$37,299.00

July 1, 2024 - September 30, 2026

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pike	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
		Subrecipient:
KDE Contact Information	01 1 11 0 0 1 (500) 501 0701 5 1 1005	⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	Barranah and Barralannanta
Budget Contact:	<u>Thelma Hawkins</u> (502) 564-1979 Ext. 4361	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY25 Title I, Part C Migrant Education	⊠ Federal Cash Request
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	□Automatic Payment
ALN#:	84.011A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L	- Receipt of invoice from Vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-24	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	☐ Quarterly
Grant Authority (Source): Title L.	Part C Migrant Education; the General Provisions regulations in 34 CFR Part 299 and	Other:
CFR Parts 76 (except for 76 650-76	.662 (participation of students enrolled in private schools)), 77, 79, 81, 82, 84, 97, 98	S Find 29a P Paparting Mathad
	strative Requirements, Cost Principles, and Audit Requirements for Federal Awards i	
200 and 3474.	trative requirements, cost i interpres, and radic requirements for rederal riwards i	
		□Other:
Award Amount:		Evaluations:
\$166,793.00	·IICIAI I)anartma	nt at
Deviced of Avenue.		
1 % Name 1 1 %	.acity Departing	
Period of Award: July 1, 2024 – September 30, 2026	ucky Departine	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Todd County Board of Education			□State
Street Address:	205 Airport Road			⊠Federal
City, State, Zip:	Elkton, KY 42220			□Other:
UEI#:	T2PSEBKV1CM9			
KDE Contact Information				Subrecipient:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext.	<i>1</i> 025		⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor	+023		□ No
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	1361		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	1301		☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
city, State 21p.	11411Klort, K1 40001			Z NO
Description/Fund Source of Awa	rd and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Education			
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			☐ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			= necespt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			\square Quarterly
Cuant Authority (Course). Title I	Part C Migrant Education; the General F		on in 24 CED Dawt 200 and I	_ 🗔 Other: ,
CER Parts 76 (except for 76 650 7	Part C Migrant Education; the General F	rovisions regulation	1S IN 34 CFK PART 299 AND I	EDGAR IN 34
	6.662 (participation of students enrolled			
	istrative Requirements, Cost Principles,	and Audit Requirem	lents for Federal Awards II	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$308,017.00	Filalay D	1000		spt of
K.	111(K\/ I.		11 1 1 1 1 1 1	7 ()
Period of Award:	LUCITY D			>116 OT
July 1, 2024 – September 30, 202	6			

Consortia/Partnership Members: Todd County \$216,679.00/Muhlenberg County \$91,338.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

Name and Address of Recipient				Fund Type:
Agency Name:	Warren County Board of Educ	cation		□State
Street Address:	303 Lover's Lane			⊠Federal
City, State, Zip:	Bowling Green, KY 42102			□Other:
UEI#:	MMVUBL3ECMX4			
KDE Contact Information				Subrecipient:
KDE Contact Information	Christian Donnesi (FO2) FC4 2	704 5.+ 4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3	791 EXT. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor	70 5.4 4264		Research and Development:
Budget Contact:	Thelma Hawkins (502) 564-19	979 EXT. 4361		Yes
Street Address:	300 Sower Blvd, 5 th Floor			
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awa	ard and Fiscal Year:			Method of Payment
Description:	FY25 Title I, Part C Migrant Ed	lucation		
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	1		☐ Automatic Payment
ALN#:	84.011A			☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A240017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311L			= necespt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-24			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			□Quarterly
Grant Authority (Source): Title I	B (C) () () () ()		: 24 CED D + 200 14	Qther:
Grant Authority (Source): Title I	, Part C Migrant Education; the C	seneral Provisions regulations	s in 34 CFR Part 299 and i	EDGAK IN 34
CFR Parts 76 (except for 76.650-7				
CFR 3485 and the <u>Uniform Admir</u>	nistrative Requirements, Cost Pr	inciples, and Audit Requireme	ents for Federal Awards II	
200 and 3474.				□Other:
Award Amount:				Evaluations:
\$578,544.00	tuclar	11000		
K. (21)	tuckv	11002	111116	7[]] ()]
Period of Award:	LUCITY	Depa		- I I L O I
July 1, 2024 – September 30, 202	<u>/</u>			
Consortia/Partnership Members	e• NI/A			
Consolida/ Fai theising Mellibers	3. IV/ /^			

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Date: July 1, 2024

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

Name and Address of Recipient				Fund Type:		
Agency Name:	Wayne County Board of Education			□State		
Street Address:	150 Cardinal Way			⊠Federal		
City, State, Zip:	Monticello, KY 42633			□Other:		
UEI#:	NECNNZJ8J3X5					
KDE Court at lafour ation				Subrecipient:		
KDE Contact Information	Christian Banassi (502) 564 2701 5st /	025		⊠ Yes		
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4 300 Sower Blvd, 5 th Floor	.025		□ No		
Street Address:	•	264		Research and Development:		
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	361		- ·		
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes		
City, State Zip:	Frankfort, KY 40601			⊠ No		
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment		
Description:	FY25 Title I, Part C Migrant Education					
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education			☐ Automatic Payment		
ALN#:	84.011A			□Lump Sum		
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor		
MUNIS Project Number:	311L			The competition of the control of th		
MOA Number:	N/A			Reimbursement Frequency:		
Pass-through Number:	3110002-24			⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			Quarterly		
Grant Authority (Source), Title L	Part C Migrant Education, the Conoral D	rovisions regulations in 2	14 CER Bart 200 and E	Other:		
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, Find Real Reporting Method:						
CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in Augit Eclaratic Submission CDIP						
	strative Requirements, Cost Principles, a	ina Addit Reguliements i	ioi reuerai Awarus ii			
200 and 3474.				□Other:		
Award Amount:				Evaluations:		
\$121,651.00		ANAK	+	of of		
K.	11(K\/ I]	$\Theta \cap A \cap $	11116	3		
Period of Award:	JUCKY D	CPUI				
July 1, 2024 – September 30, 2026	and the second s					

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, DirectorDate: July 1, 2024

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#:	NHQJCNK4FQS1					
KD5.6				Subrecipient:		
KDE Contact Information	01			⊠ Yes		
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4	1025		□ No		
Street Address:	300 Sower Blvd, 5 th Floor	0.54		December of Development		
Budget Contact:	Thelma Hawkins (502) 564-1979 Ext. 4	361		Research and Development:		
Street Address:	300 Sower Blvd, 5 th Floor			Yes		
City, State Zip:	Frankfort, KY 40601			⊠ No		
Description/Fund Source of Awar	d and Fiscal Year:			Method of Payment		
Description:	FY25 Title I, Part C Migrant Education					
Federal Award Date:	July 1, 2024			☐ Expenditure Reimbursement		
Federal Agency:	U.S. Department of Education			□Automatic Payment		
ALN#:	84.011A			□Lump Sum		
PR/AWARD NUMBER (FAIN):	S011A240017			Receipt of Invoice from Vendor		
MUNIS Project Number:	311L			Theceipt of invoice from vendor		
MOA Number:	N/A			Reimbursement Frequency:		
Pass-through Number:	3110002-24			⊠Monthly		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			☐ Quarterly		
Grant Authority (Source), Title L.	Part C Migrant Education, the Coneral D	rovisions regulations i	n 24 CER Dart 200 and E	Other:		
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, Find Real Reporting Method:						
CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in Augit Eclaratic Submission CDIP						
	strative Requirements, Cost Principles, a	<u>ina Audit Kequiremen</u>	its for rederal Awards II			
200 and 3474.				□Other:		
Award Amount:				Evaluations:		
\$187,749.00	-110/01/1	000	m+ ma -	of of		
K	11(K \/ I)		1 1 1 1 1 1 1	2 ()		
Period of Award:	LUCITY D			- I I L O I		
July 1, 2024 – September 30, 2026						

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 1, 2024

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#:	EGENAXBHKQK7					
KDE Contact Information		Subrecipient:				
	Christina Banassi (E02) E64 2701 Fet 4025	⊠ Yes				
Program Consultant: Street Address:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025 300 Sower Blvd, 5 th Floor	□ No				
		Research and Development:				
Budget Contact: Street Address:	Thelma Hawkins (502) 564-1979 Ext. 4361 300 Sower Blvd, 5 th Floor	Yes				
City, State Zip:	Frankfort, KY 40601	⊠ No				
Description/Fund Source of Awar	d and Fiscal Year:	Method of Payment				
Description:	FY25 Title I, Part C Migrant Education					
Federal Award Date:	July 1, 2024	☐ Expenditure Reimbursement				
Federal Agency:	U.S. Department of Education	☐ Automatic Payment				
ALN#:	84.011A	☐Lump Sum				
PR/AWARD NUMBER (FAIN):	S011A240017	☐ Receipt of Invoice from Vendor				
MUNIS Project Number:	311L					
MOA Number:	N/A	Reimbursement Frequency:				
Pass-through Number:	3110002-24	⊠Monthly				
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	□Quarterly				
Grant Authority (Source). Title I	Part C Migrant Education, the Coneral Provisions re	Other:				
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, Find ACAP Reporting Method:						
CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 図句 Submission CDIP						
200 and 3474.	strative Requirements, Cost Principles, and Addit Re					
200 and 3474.		□Other:				
Award Amount:		Evaluations:				
\$124,222.00	· i clai l lan	artmont of				
BURNES CONTRACTOR		MALLIELL ()				
Period of Award:	JUCKY DUL	or tillerit or				
July 1, 2024 – September 30, 2026						

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2025. 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, 2026. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 13, 2026.

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