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	
KDE Contact Information		Subrecipient:
	Christina Panassi (EQ2) E64 2701 Evt. 402E	⊠ Yes
Program Consultant: Street Address:	Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5 th Floor	□ No
	Leesa Unger (502) 564-1979 Ext. 4340	Research and Development:
Budget Contact: 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:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
ALN#:	84.011A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	311M	= Nederpt of invoice if only vehicle
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	□Quarterly
0 14 11 11 16 1 7		□Other:
	art C Migrant Education; <u>34 CFR PART 200</u> , the General Provisions Parts 76 (except for 76.650-76.662 (participation of students enro	
schools)) 77 70 81 82 84 97 98 ar	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> , (of Principles and Audit Requirements
for Federal Awards in 2 CFR Part 200 a	nd 3474	
Torrederar Awards III 2 CIN Part 200 8	110 5474 .	□Other:
Award Amount:		Evaluations:
\$66,847.00		
Period of Award: July 1, 2025 – September 30, 2027	iucky Depa	rtment of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Bourbon County Board of Education	n		□State
Street Address:	3343 Lexington Road			⊠ Federal
City, State, Zip:	Paris, KY, 40361			\square Other:
UEI#:	YJ49WJKCSH23			
KD5.6				Subrecipient:
KDE Contact Information	Cl : .:	. 4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 E	xt. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			Baranah and Baralan mant
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4	340		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:	FY26 Title I, Part C Migrant Educat	on		
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M			Execupt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			☐ Quarterly
				□Other:
	Part C Migrant Education; 34 CFR PART 2			_omen.
34 CFR Part 299 and EDGAR in 34 CFI	R Parts 76 (except for 76.650-76.662 (par	ticipation of students en	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98, a	and 99, 2 CFR 3485 and the Uniform Adm	nistrative Requirements,	Cost Principles, and Audit I	Requirements nic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.			□Other:
Award Amount:				Evaluations:
\$267,043.00				Evaluations.
Parisa et al Kalon Committee	トロヘーハノー	10n-	rtm	ant at
Period of Award:	111(K\/ I	リピロア	11	
July 1, 2025 – September 30, 202			4 1 1 1 1 1 1 3	

Consortia/Partnership Members: Bourbon County \$206,562.00\Paris Independent \$60,481.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Casey County Board of Education			□State
Street Address:	1922 N Us 127			⊠Federal
City, State, Zip:	Liberty, KY, 42539			□Other:
UEI#:	QNJ1CVRLMK38			
KDE Courts at Information				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>Leesa Unger</u> (502) 564-1979 Ext. 434	10		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Awar	rd and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Educatio	n		□ Federal Cash Request
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendo
MUNIS Project Number:	311M			Receipt of invoice from vendo
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			Quarterly
				□Other:
	Part C Migrant Education; 34 CFR PART 200			_ c.ner.
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (partic	ipation of students enr	olled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98, a	nd 99, 2 CFR 3485 and the Uniform Admini	strative Requirements,	Cost Principles, and Aud	dit Requirements nic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.			□Other:
Award Amount:				
\$89,406.00				Evaluations:
Period of Award: July 1, 2025 – September 30, 202	tuckv E)epa	artm	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:	
Agency Name:	Christian County Board of Educatio	n		\square State	
Street Address:	200 Glass Ave			⊠Federal	
City, State, Zip:	Hopkinsville, KY, 42240			□Other:	
UEI#:	JTQLEJ68MVC7				
1 556				Subrecipient:	
KDE Contact Information	Christian Developi (FO2) FC4 2704 F	+ 4025		⊠ Yes	
Program Consultant:	Christina Benassi (502) 564-3791 Ex	(t. 4025		□ No	
Street Address:	300 Sower Blvd, 5 th Floor	140		Research and De	walanmanti
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 43	,40		☐ Yes	veiopment:
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 Paym	ent
Description:	FY26 Title I, Part C Migrant Education	on		⊠Federal Cash R	tequest
Federal Award Date:	July 30, 2025			☐ Expenditure Re	eimbursement
Federal Agency:	U.S. Department of Education			⊠ Automatic Pay	ment
ALN#:	84.011A			☐Lump Sum	
PR/AWARD NUMBER (FAIN):	S011A250017			•	oice from Vendor
MUNIS Project Number:	311M				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MOA Number:	N/A			Reimbursement	Frequency:
Pass-through Number:	3110002-25			oxtimes Monthly	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			\square Quarterly	
Court Authority (Course)	D . C. M			\square Other:	
	Part C Migrant Education; 34 CFR PART 20 R Parts 76 (except for 76.650-76.662 (part				
schools)) 77 70 81 82 84 97 98	and 99, 2 CFR 3485 and the <u>Uniform Admir</u>	cipation of students enro	Oct Principles and Audit Re	Financial Report	ing Method:
for Federal Awards in 2 CFR Part 200	and 3474	iistrative Requirements, C	203t Frinciples, and Addit Nei		mission CDIP
101 Federal Awards III 2 CFR Fait 200	7 dila 5474 .			\square Other:	
Award Amount:				Evaluations:	
\$123,314.00		*			
Period of Award: July 1, 2025 – September 30, 202	tucky L	Jepa	rtme	ent	O†
Consortia/Partnership Members	s: N/A				

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY, 40391	\square Other:
UEI#:	XUX4JJAB3QY5	
KDE Contact Information		Subrecipient:
	Christina Danassi (503) 564 2704 5th 4025	⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5 th Floor	□ No
Street Address:	·	Research and Development:
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340	☐ 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:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠Automatic Payment
ALN#:	84.011A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	311M	_ necespt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
	Part C Migrant Education; 34 CFR PART 200, the General Provisions regulations in	
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	Financial Reporting Method:
for Federal Awards in 2 CFR Part 200 a	nd 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit R</u>	ed Electronic Submission CDIP
Tor Federal Awards III 2 CFR Part 200 a	<u>310 34/4</u> .	\square Other:
Award Amount:		Evaluations:
\$137,293.00		
Period of Award: July 1, 2025 – September 30, 2027	tucky Departme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
	Clinton County Board of Education	□ State
Agency Name: Street Address:	1273 KY HWY 90 West Ste 103	
		⊠ Federal
City, State, Zip:	Albany, KY, 42602	\square Other:
UEI#:	N7GGS1QV1M51	Subrecipient:
KDE Contact Information		⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	
Budget Contact:	Leesa Unger (502) 564-1979 Ext. 4340	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:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠Automatic Payment
ALN#:	84.011A	□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	311M	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
	art C Migrant Education; 34 CFR PART 200, the General Provisions regulations in	_ 0
34 CFR Part 299 and EDGAR in 34 CFR I	Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 9/, 98, and	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit R</u>	eqwellectronic Submission CDIP
for Federal Awards in 2 CFR Part 200 a	<u>nd 34/4</u> .	\square Other:
Award Amount:		Evaluations:
\$168,225.00		
Period of Award: July 1, 2025 – September 30, 2027	lucky Departme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Daviess County Board of Education			□State
Street Address:	1622 Southeastern Parkway			⊠Federal
City, State, Zip:	Owensboro, KY, 42303			☐ Other:
UEI#:	Y37MDHSHKBL5			
WD5.0				Subrecipient:
KDE Contact Information	01 1 11 2 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext	. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 434	10		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Educatio	n		
Federal Award Date:	July 30, 2025			☐Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠ Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			·
MUNIS Project Number:	311M			\square Receipt of Invoice from Vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			. , ⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			☐ Quarterly
				□Other:
	, Part C Migrant Education; 34 CFR PART 200			□other.
34 CFR Part 299 and EDGAR in 34 C	FR Parts 76 (except for 76.650-76.662 (partic	ipation of students en	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98,	and 99, 2 CFR 3485 and the Uniform Admini	strative Requirements,	Cost Principles, and Audit	Requirements
for Federal Awards in 2 CFR Part 20	0 and 3474.			□Other:
Award Amount:				Evaluations:
\$312,853.00				Evaluations:
V ~ ~	tucki	100-		ant at
Period of Award:	111(K\/ L	J/	4 [] [] 1	
July 1, 2025 - September 30, 20	27	ノレレし	41 LIII	

Consortia/Partnership Members: Daviess \$215,143.00\Owensboro Independent \$97,710.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fu	nd Type:
Agency Name:	Fayette County Board of Education		State
Street Address:	450 Park Place	\bowtie	Federal
City, State, Zip:	Lexington, KY, 40511		Other:
UEI#:	Q76NJBURC922	_	
_			brecipient:
KDE Contact Information		\boxtimes	Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025		No
Street Address:	300 Sower Blvd, 5 th Floor	_	
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340		search 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:	M	ethod of Payment
Description:	FY26 Title I, Part C Migrant Education	\boxtimes	Federal Cash Request
Federal Award Date:	July 30, 2025		Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		Automatic Payment
ALN#:	84.011A		Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017		Receipt of Invoice from Vendor
MUNIS Project Number:	311M		Receipt of invoice from Vendor
MOA Number:	N/A	Re	eimbursement Frequency:
Pass-through Number:	3110002-25	\boxtimes	Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		Quarterly
			Other:
	ort C Migrant Education; 34 CFR PART 200, the General Provision	ons regulations in	
	Parts 76 (except for 76.650-76.662 (participation of students e		nancial Reporting Method:
schools)), //, /9, 81, 82, 84, 9/, 98, an	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirement</u>	s, Cost Principles, and Audit Requir	Electronic Submission CDIP
for Federal Awards in 2 CFR Part 200 a	<u>nd 3474</u> .		Other:
Award Amount:		Fv	aluations:
\$367,203.00			
Period of Award: July 1, 2025 – September 30, 2027	iucky Depa	artme	nt of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY, 42142	□Other:
UEI#:	RUCJG2JV1JJ3	
WD5.0		Subrecipient:
KDE Contact Information	Chairting Demons (F02) FCA 2704 Feb 4025	⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	December and Development
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340	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:	FY26 Title I, Part C Migrant Education	✓ Federal Cash Request
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠ Automatic Payment
ALN#:	84.011A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	311M	Theceipt of invoice from vehicor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		☐Other:
	art C Migrant Education; 34 CFR PART 200, the General Provisions regulations in	
34 CFR Part 299 and EDGAR in 34 CFR i	Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, and	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit R</u>	ed 医Electronic Submission CDIP
for Federal Awards in 2 CFR Part 200 a	<u>na 3474</u> .	\square Other:
Award Amount:		Evaluations:
\$169,748.00		Evaluations:
Period of Award: July 1, 2025 – September 30, 2027	iucky Departme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY, 40356	□Other:
UEI#:	MJADCMTN21G8	
KDE Contact Information		Subrecipient:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor	□ No
Budget Contact:	Leesa Unger (502) 564-1979 Ext. 4340	Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor	☐ Yes
City, State Zip:	Frankfort, KY 40601	⊠ No
City, State Zip.	Fidikioit, ki 40001	△ NO
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠Automatic Payment
ALN#:	84.011A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	Receipt of Invoice from Vendor
MUNIS Project Number:	311M	Theceipt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
	art C Migrant Education; 34 CFR PART 200, the General Provisions regulations in	
34 CFR Part 299 and EDGAR in 34 CFR i	Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	Financial Reporting Method:
for Fodoral Awards in 2 CFB Part 200 at	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Rec</u>	Electronic Submission CDIP
for Federal Awards in 2 CFR Part 200 at	100 3474.	□Other:
Award Amount:		Evaluations:
\$317,351.00		Evaluations.
Period of Award: July 1, 2025 – September 30, 2027	:ucky Departme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY, 40484	\square Other:
UEI#:	CPDJWGTATCD5	
KDE Courts at Information		Subrecipient:
KDE Contact Information	Christina Danassi (502) 504 2704 5.4 4025	⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5 th Floor	□ No
Street Address:	·	Research and Development:
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340	☐ Yes
Street Address:	300 Sower Blvd, 5 th Floor	— · • •
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	\square Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠Automatic Payment
ALN#:	84.011A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M	·
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	\square Quarterly
Creat Authority (Course), Title I B	CAN	□Other:
	art C Migrant Education; <u>34 CFR PART 200</u> , the General Provisions regulations in Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	
schools)), 77, 79, 81, 82, 84, 97, 98, an	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>	Financial Reporting Method:
for Federal Awards in 2 CFR Part 200 a	nd 3474.	
		□Other:
Award Amount: \$281,921.00		Evaluations:
3281,321.00		
Period of Award: July 1, 2025 – September 30, 2027	lucky Departm	ent or

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Logan County Board of Education			□State
Street Address:	2222 Bowling Green Rd			⊠Federal
City, State, Zip:	Russellville, KY, 42276			\square Other:
UEI#:	U59KWNZ5JWC8			
WD5.0				Subrecipient:
KDE Contact Information	Cl. 1 11	4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext	. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 434	0		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Education	1		☑ Federal Cash Request
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			•
MUNIS Project Number:	311M			\square Receipt of Invoice from Vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			Monthly . ,
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			☐ Quarterly
				□Other:
	, Part C Migrant Education; 34 CFR PART 200			□otner.
34 CFR Part 299 and EDGAR in 34 C	FR Parts 76 (except for 76.650-76.662 (partic	ipation of students en	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98,	and 99, 2 CFR 3485 and the Uniform Adminis	strative Requirements,	Cost Principles, and Audit	Requirements
for Federal Awards in 2 CFR Part 20	0 and 3474.			□Other:
Award Amount:				Evaluations:
\$119,716.00	and the same of th			Evaluations:
V ~ ~	tucky li	100-	Continue.	ant at
Period of Award:	111(K\/ I	1411-	11 1 1 1 1	
July 1, 2025 - September 30, 20	27	ノレレし	41 LIII	

Consortia/Partnership Members: Logan County \$78,750.00\Russellville Independent \$40,966.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY, 40476	□Other:
UEI#:	TCMLSQ9N16G3	
VDE Contact Information		Subrecipient:
KDE Contact Information	Christian Bornesi (FO2) FC4 2704 Feb 402F	⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025 300 Sower Blvd, 5 th Floor	□ No
Street Address:	·	Research and Development:
Budget Contact:	Leesa Unger (502) 564-1979 Ext. 4340	Yes
Street Address:	300 Sower Blvd, 5 th Floor	
City, State Zip:	Frankfort, KY 40601	⊠ No
Description/Fund Source of Award	d and Fiscal Year:	Method of Payment
Description:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	
ALN#:	84.011A	☐Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M	Therefore invoice from vehicle
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
34 CFR Part 299 and EDGAR in 34 CFR schools)), 77, 79, 81, 82, 84, 97, 98, an for Federal Awards in 2 CFR Part 200 a	art C Migrant Education; <u>34 CFR PART 200</u> , the General Provisions regulations in Parts 76 (except for 76.650-76.662 (participation of students enrolled in private d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Record 3474</u> .	Financial Reporting Method: 地程で計 in CDIP Other:
Award Amount: \$353,639.00		Evaluations:
Period of Award: July 1, 2025 – September 30, 2027	cucky Departme	ent of

Consortia/Partnership Members: Madison \$339,937.00\Berea Independent \$13,702.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				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#:	J21FW94LPDK3			
				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>Leesa Unger</u> (502) 564-1979 Ext. 4340)		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Education			
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠ Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			•
MUNIS Project Number:	311M			☐ Receipt of Invoice from Vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			□ Quarterly
	<u></u>			□ Other:
	, Part C Migrant Education; 34 CFR PART 200,			□Ottlet.
34 CFR Part 299 and EDGAR in 34 C	FR Parts 76 (except for 76.650-76.662 (partici	pation of students en	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98,	and 99, 2 CFR 3485 and the Uniform Adminis	trative Requirements,	Cost Principles, and Audit	Requirements
for Federal Awards in 2 CFR Part 20	<u>0 and 3474</u> .			□Other:
Award Amount:				Evaluations:
\$334,859.00	and the same of th			Evaluations:
1/00	tualar [100-	when.	ant af
Period of Award:	111(K\/ I	1411-	4 [] [] 4	
July 1, 2025 - September 30, 20	27. U U U U	ハーレし	41 LIII	

Consortia/Partnership Members: Marion County \$266,628.00\Washington County \$68,231.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Mayfield Independent Board of Educa	ation		□State
Street Address:	914 E College St			⊠Federal
City, State, Zip:	Mayfield, KY, 42066			□Other:
UEI#:	NMMEWKCCDGR1			
VDE Combact Information				Subrecipient:
KDE Contact Information	Chaisting Dougnesi (502) 504 2704 514	4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			December of Development
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340)		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:	FY26 Title I, Part C Migrant Education			
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			Receipt of Invoice from Vendor
MUNIS Project Number:	311M			Theceipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			Quarterly
				□Other:
	Part C Migrant Education; 34 CFR PART 200,			= other.
34 CFR Part 299 and EDGAR in 34 CFF	R Parts 76 (except for 76.650-76.662 (partici	pation of students enr	olled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98, a	nd 99, 2 CFR 3485 and the Uniform Adminis	<u>crative Requirements, (</u>	Cost Principles, and Audit Re	Electronic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.			□Other:
Award Amount:				
\$360,947.00				Evaluations:
/~~	Linala (1		· ~ t ~ t
Period of Award:			1 [] [] [OTOT COT
July 1, 2025 - September 30, 202	LULIV L	ノロレし		

Consortia/Partnership Members: Mayfield County \$289,187.00\Graves County \$71,760.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

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			
WD5.0				Subrecipient:
KDE Contact Information	Cl. 1.1. D (F02) FC4 2704 F. I.	4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ext.	4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			Bassauch and Bassalannants
Budget Contact:	Leesa Unger (502) 564-1979 Ext. 4340			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:	FY26 Title I, Part C Migrant Education			□ Federal Cash Request
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M			Execupt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			☐ Quarterly
				☐Other:
	Part C Migrant Education; 34 CFR PART 200,			
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (particip	ation of students enr	Cost Drivate	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, ar	nd 99, 2 CFR 3485 and the Uniform Administ	rative Requirements, (Cost Principles, and Audit Re	TELECTRONIC Submission CDIP
for Federal Awards in 2 CFR Part 200 a	and 3474.			□Other:
Award Amount:				Evaluations:
\$149,610.00		4		
Period of Award: July 1, 2025 – September 30, 2027	tucky L	epa	artme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Montgomery County Board of Educa-	tion		□State
Street Address:	3400 Indian Mound Drive			⊠Federal
City, State, Zip:	Mt Sterling, KY, 40353			□Other:
UEI#:	KEDEUKLPQJM6			
				Subrecipient:
KDE Contact Information	01 1 1 1 0 1 (500) 504 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>Leesa Unger</u> (502) 564-1979 Ext. 434	0		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:	FY26 Title I, Part C Migrant Education	1		
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			Receipt of Invoice from Vendor
MUNIS Project Number:	311M			Theceipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			Quarterly
				□Other:
	art C Migrant Education; 34 CFR PART 200			
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (partici	pation of students enro	olled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, an	d 99, 2 CFR 3485 and the Uniform Adminis	trative Requirements, C	Lost Principles, and Audit Rec	型配配的 CDIP
for Federal Awards in 2 CFR Part 200 a	<u>nd 3474</u> .			□Other:
Award Amount:				
\$154,247.00				Evaluations:
1/ ~ ~ 4		1000	م حصر لحمل	vot ot
Period of Award:	11(K\/ I		11 11 11 14	1 1 1 1 1 1 1
July 1, 2025 – September 30, 2027	JUCINV L	ノレレロ		. I I L U

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 West Main Street	⊠Federal
City, State, Zip:	Carlisle, KY, 40311	□Other:
UEI#:	JP6BNSXP29A1	
KDE Court at Information		Subrecipient:
KDE Contact Information	Cl. 1 (1 D (FO2) FC4 2704 F 1 402F	⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025	□ No
Street Address:	300 Sower Blvd, 5 th Floor	Barrand and Barralannant
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340	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:	FY26 Title I, Part C Migrant Education	
Federal Award Date:	July 30, 2025	☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education	⊠Automatic Payment
ALN#:	84.011A	□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017	☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M	Execupt of invoice from vendor
MOA Number:	N/A	Reimbursement Frequency:
Pass-through Number:	3110002-25	⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	☐ Quarterly
		□Other:
	art C Migrant Education; 34 CFR PART 200, the General Provisions regulations in	
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (participation of students enrolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, an	d 99, 2 CFR 3485 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>	Requirements nic Submission CDIP
for Federal Awards in 2 CFR Part 200 a	<u>nd 3474</u> .	□Other:
Award Amount:		Evaluations:
\$82,140.00		
Period of Award: July 1, 2025 – September 30, 2027	ucky Departm	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Pulaski County Board of Education			□State
Street Address:	925 N. Main Street			⊠Federal
City, State, Zip:	Somerset, KY, 42503			\square Other:
UEI#:	GM2GFQZJJ4J6			
				Subrecipient:
KDE Contact Information	01			⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4	025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340			Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Education			
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠ Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M			□ Receipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			Quarterly
				□ Other:
	, Part C Migrant Education; 34 CFR PART 200, tl			□other.
34 CFR Part 299 and EDGAR in 34 C	FR Parts 76 (except for 76.650 <mark>-76.662 (</mark> participa	tion of students enr	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98,	and 99, 2 CFR 3485 and the Uniform Administr	ative Requirements,	Cost Principles, and Au	dit Requirements CDIP
for Federal Awards in 2 CFR Part 20	<u>0 and 3474</u> .			☐Other:
Award Amount:				Evaluations:
\$220,070.00				213,000,0113.
	ナロベトハノー)	ODT	vet ro	ant at
Period of Award:	111(K \/ 1)	\square	11	
July 1, 2025 - September 30, 20		N L ./ N	4 1 1 1 1	

Consortia/Partnership Members: Pulaski \$176,682.00\ Somerset Independent \$43,388.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient			Fund Type:
Agency Name:	Scott County Board of Education		□State
Street Address:	2168 Frankfort Pk		⊠Federal
City, State, Zip:	Georgetown, KY, 40324		□Other:
UEI#:	LF4GAHNUJVQ5		
KDE Contact Information			Subrecipient:
Program Consultant:	Christina Benassi (502) 564-3791 Ext. 4025		⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor		□ No
	Leesa Unger (502) 564-1979 Ext. 4340		Research and Development:
Budget Contact:			☐ Yes
Street Address:	300 Sower Blvd, 5 th Floor		
City, State Zip:	Frankfort, KY 40601		⊠ No
Description/Fund Source of Awa	rd and Fiscal Year:		Method of Payment
Description:	FY26 Title I, Part C Migrant Education		
Federal Award Date:	July 30, 2025		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		⊠Automatic Payment
ALN#:	84.011A		□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M		Eneccipt of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-25		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		☐ Quarterly
			□Other:
	Part C Migrant Education; 34 CFR PART 200, the Gener		
34 CFR Part 299 and EDGAR in 34 CFF	R Parts 76 (except for 76.650-76.662 (participation of	students enrolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, a	nd 99, 2 CFR 3485 and the <u>Uniform Administrative Record 3474</u>	guirements, Cost Principles, and Audit Re	Electronic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.		\square Other:
Award Amount:			Evaluations:
\$175,007.00			
Period of Award: July 1, 2025 – September 30, 202	tucky De	partme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Todd County Board of Education	n		□State
Street Address:	205 Airport Rd			⊠Federal
City, State, Zip:	Elkton, KY, 42220			□Other:
UEI#:	T2PSEBKV1CM9			
				Subrecipient:
KDE Contact Information	ol	4.5.4005		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-379	1 Ext. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext	:. 4340		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor			☐ Yes
City, State Zip:	Frankfort, KY 40601			⊠ No
Description/Fund Source of Aw	ard and Fiscal Year:			Method of Payment
Description:	FY26 Title I, Part C Migrant Educ	cation		
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠ Automatic Payment
ALN#:	84.011A			□Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			•
MUNIS Project Number:	311M			☐ Receipt of Invoice from Vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			. , ⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			☐ Quarterly
nestricted manest cost nate.	<u> </u>			□Other:
	, Part C Migrant Education; 34 CFR PAR			□otner.
34 CFR Part 299 and EDGAR in 34 CI	FR Parts 76 (except for 76.650-76.662 (participation of students er	nrolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98,	and 99, 2 CFR 3485 and the Uniform A	<u>dministrative Requirements</u>	<u>, Cost Principles, and Audit F</u>	Requirements nic Submission CDIP
for Federal Awards in 2 CFR Part 20	<u>0 and 3474</u> .			☐Other:
Award Amount:				Evaluations:
\$362,331.00				Evaluations.
Period of Award:	ナロヘスノ	1)on-	rtm	ant of
July 1 2025 – Sentember 30 20	27. LJ L. K. V	リピロィ	J	

Consortia/Partnership Members: Todd County \$237,148.00\Muhlenberg County \$125,183.00

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient			Fund Type:
Agency Name:	Warren County Board of Education		□State
Street Address:	303 Lovers Lane		⊠Federal
City, State, Zip:	Bowling Green, KY, 42102		\square Other:
UEI#:	MMVUBL3ECMX4		
KDE Contact Information			Subrecipient:
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 4025		⊠ Yes
Street Address:	300 Sower Blvd, 5 th Floor		□ No
Budget Contact:	Leesa Unger (502) 564-1979 Ext. 4340		Research and Development:
Street Address:	300 Sower Blvd, 5 th Floor		☐ 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:	FY26 Title I, Part C Migrant Education		
Federal Award Date:	July 30, 2025		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		⊠Automatic Payment
ALN#:	84.011A		☐ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M		
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-25		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		□Quarterly
Crant Authority (Source). Title L.	aut C.M. august Education, 24 CER RART 200 Abo Comp	val Duaviaiana vastulatiana in	\square Other:
	art C Migrant Education; <u>34 CFR PART 200</u> , the Gene Parts 76 (except for 76.650-76.662 (participation of		
schools)) 77 79 81 82 84 97 98 ar	d 99, 2 CFR 3485 and the <u>Uniform Administrative Re</u>	quirements Cost Principles and Audit Re	Financial Reporting Method:
for Federal Awards in 2 CFR Part 200 a	nd 3474	quirements, cost i inicipies, and Addit Ne	
	110 5474 .		□Other:
Award Amount:			Evaluations:
\$553,946.00			
Period of Award:		partme	int of
		Dallin	
July 1, 2025 – September 30, 2027	July De	Paranic	J. 10 OI
	and the second s		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Wayne County Board of Education			\square State
Street Address:	150 Cardinal Way			⊠Federal
City, State, Zip:	Monticello, KY, 42633			\square Other:
UEI#:	NECNNZJ8J3X5			
WD5.0				Subrecipient:
KDE Contact Information	Cl. : .:	. 4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ex	t. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 43	40		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:	FY26 Title I, Part C Migrant Education	on		
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M			Receipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			Quarterly
				□ Other:
	Part C Migrant Education; <u>34 CFR PART 20</u>			
34 CFR Part 299 and EDGAR in 34 CFF	R Parts 76 (except for 76.650-76.662 (parti	cipation of students en	rolled in private	Financial Reporting Method:
schools)), 77, 79, 81, 82, 84, 97, 98, a	nd 99, 2 CFR 3485 and the <u>Uniform Admir</u>	<u>istrative Requirements,</u>	Cost Principles, and Audit	Requirements nic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.			\square Other:
Award Amount:				
\$142,690.00	_			Evaluations:
/		1	· meli man.	ant af
Period of Award:			4 F T F F 17	\simeq \cap \cap \cap
July 1, 2025 – September 30, 202	LUCIV L	ノレレじ	יו ווט וג	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient			Fund Type:
Agency Name:	Webster County Board of Education		□State
Street Address:	28 Sr 1340		⊠Federal
City, State, Zip:	Dixon, KY, 42409		□Other:
UEI#:	NHQJCNK4FQS1		
KDE Courts at Information			Subrecipient:
KDE Contact Information	Chairting Donners (502) 504 2704 514 40	225	⊠ Yes
Program Consultant:	<u>Christina Benassi</u> (502) 564-3791 Ext. 40	(25)	□ No
Street Address:	300 Sower Blvd, 5 th Floor		Decearsh and Development
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 4340		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:	FY26 Title I, Part C Migrant Education		
Federal Award Date:	July 30, 2025		☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education		⊠ Automatic Payment
ALN#:	84.011A		□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017		☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M		Exceept of invoice from vendor
MOA Number:	N/A		Reimbursement Frequency:
Pass-through Number:	3110002-25		⊠Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		☐ Quarterly
			□Other:
	eart C Migrant Education; 34 CFR PART 200, the		
34 CFR Part 299 and EDGAR in 34 CFR	Parts 76 (except for 76.650-76.662 (participat	ion of students enrolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 97, 98, ar	id 99, 2 CFR 3485 and the <u>Uniform Administrat</u>	tive Requirements, Cost Principles, and Audit Re	型色性 nic Submission CDIP
for Federal Awards in 2 CFR Part 200 a	and 3474.		\square Other:
Award Amount:			Evaluations:
\$240,332.00			Evaluations.
Period of Award: July 1, 2025 – September 30, 2027	ucky D	epartme	ent of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025

Name and Address of Recipient				Fund Type:
Agency Name:	Woodford County Board of Education	n		□State
Street Address:	330 Pisgah Pk			⊠Federal
City, State, Zip:	Versailles, KY, 40383			\square Other:
UEI#:	EGENAXBHKQK7			
KDE Court at Information				Subrecipient:
KDE Contact Information	Cl. : .:	. 4025		⊠ Yes
Program Consultant:	Christina Benassi (502) 564-3791 Ex	t. 4025		□ No
Street Address:	300 Sower Blvd, 5 th Floor			
Budget Contact:	<u>Leesa Unger</u> (502) 564-1979 Ext. 43	40		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:	FY26 Title I, Part C Migrant Education	n		⊠ Federal Cash Request
Federal Award Date:	July 30, 2025			☐ Expenditure Reimbursement
Federal Agency:	U.S. Department of Education			⊠Automatic Payment
ALN#:	84.011A			□ Lump Sum
PR/AWARD NUMBER (FAIN):	S011A250017			☐ Receipt of Invoice from Vendor
MUNIS Project Number:	311M			□ Receipt of invoice from vendor
MOA Number:	N/A			Reimbursement Frequency:
Pass-through Number:	3110002-25			⊠ Monthly
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			 □ Quarterly
				□Other:
	Part C Migrant Education; 34 CFR PART 20			
34 CFR Part 299 and EDGAR in 34 CFI	R Parts 76 (except for 76.650-76.662 (parti	cipation of students en	rolled in private	Financial Reporting Method:
schools)), //, /9, 81, 82, 84, 9/, 98, a	nd 99, 2 CFR 3485 and the Uniform Admin	istrative Requirements,	Cost Principles, and Audit I	Req 地名Process Republic Submission CDIP
for Federal Awards in 2 CFR Part 200	and 3474.			□Other:
Award Amount:				- 1
\$258,254.00				Evaluations:
	Fuclay [10n-	rtm.	ant of
Period of Award:	111(K \/ 1	J(-) -	4	⊐ ()
July 1, 2025 – September 30, 202	LUCIXV L	ノレレし	41 U.I.I.Y	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: At least 85% of funds must be obligated by September 30, 2026. 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, 2027. Please contact Christina Benassi to obtain the Migrant Carryover Policy. The final Federal Cash Request must be submitted by November 12, 2027.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 12, 2025