Name and Address of Re	cipient	Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg Street	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	
KDE Courte at Information	Adair County Board of Education 1204 Greensburg Street Columbia, KY 42728 V3KGV5KYN7V4	Research and Development:
KDE Contact Information	Walla Millay 502 504 0050 514 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	e of Award and Fiscal Year: FY 23 IDEA Preschool	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FA	IN): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	Edition.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	ate: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
0	LIVIN LIVING STATES AND ADDRESS OF SACREDON	Other:
	: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 70-77, 80-82 and	I 108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amoun	Uui	
\$27,881.00	Commonwealth	
, ,	Commonwealth	
Period of Award: July 1,	2022 to September 30, 2024	
Concortia/Partnerchin N	lombors:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	t	Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	KBH7G4LAUHR1	
KDE Contact Information Program Consultant:	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1 Karla Miller, 502-564-9850 Ext. 4155	Research and Development:
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
2.57, 2.6.02 2.12.		Expenditure Reimbursement
Description/Fund Source of Av		☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CE</mark> IS)	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	()11r	Evaluations:
REVISED Award Amount:	C	
\$26,894.00	Commonwealth	
Period of Award: July 1, 2022 t		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Anchorage Independent Board of Education	□State
Street Address:		11400 Ridge Road	⊠Federal
City, State, Zip:		Anchorage, KY 40223	□Other:
UEI#:		LC26TAM3N8Y5	
KDE Contact Information Program Consultant: Street Address:		Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223 LC26TAM3N8Y5 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Research and Development: ☐ Yes ☐ No
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source Description: Federal Award Date:		FY 23 IDEA Preschool July 1, 2022	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CFDA#: PR/AWARD NUMBER (FA MUNIS Project Number: MOA Number: Pass-through Number:	JIN):	Education Act Program-Special Education Preschool Grants Part B 619 84.173A H173A220035 343JLEAs), 343JP(Private), 343JC(CEIS) NA 3800002-22	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
• • •		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and Uniform Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
REVISED Award Amount	t:	Cui	
\$ 2,358.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	1embers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:		
Agency Name:	Anderson County Board of Education	□State		
Street Address:	1160 By Pass North	⊠Federal		
City, State, Zip:	Lawrenceburg, KY 40342	□Other:		
UEI#:	Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342 CM91S1J5ZQ58			
		Research and Development:		
KDE Contact Information		Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fund Source of Aver	and and Fiscal Vacus	☐ Automatic Payment		
Description/Fund Source of Awa	FY 23 IDEA Preschool			
Description: Federal Award Date:	July 1, 2022	Lump Sum		
		Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities			
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.173A	<u>⊠Monthly</u>		
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:		
MOA Number:	NA			
Pass-through Number:	3800002-22	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP		
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:		
	46 and Uniform Guidance, <u>2 CFR § 200</u> .			
, , , , , , ,	()111	Evaluations:		
REVISED Award Amount:	C			
\$102,336.00	Commonwealth			
Period of Award: July 1, 2022 to September 30, 2024				
Consortia/Partnership Member	s:			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1420 Central Avenue	⊠ Federal
City, State, Zip:	Ashland, KY 41101	□Other:
UEI#:	Ashland Independent Board of Education 1420 Central Avenue Ashland, KY 41101 SKCLK2K8XXL3	
	C	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source	of Award and Eiscal Voors	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	· · · · · · · · · · · · · · · · · · ·
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daile Landson Community of the Community
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR		Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
Restricted munect cost Na	te. <u>Indirect Costs 2022-2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount:		
\$42,901.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	KTNKYGVJFBH3	
KDE Contact Information Program Consultant:	Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 KTNKYGVJFBH3 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, state zip.	Trunkori, ki 40001	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educat <mark>ion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Edu <mark>cation Pre</mark> school Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAI	N): H173A22003 <mark>5</mark>	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 108-446 and Uniform Guidance, 2 CFR § 200.	☐ Other:
and 611(76 77) 66 62 and	111	Evaluations:
REVISED Award Amount	Cul	
\$ 9,630.00	Commonwealth	
Period of Award: July 1, 2	2022 to September 30, 2024	
Consortia/Partnership Mo	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
		Expenditure Reimbursement
= '	of Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAII		□ Quarterly
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	=ouncil
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount	Our	Evaluations.
\$63,610.00	Commonwealth A	
\$05,010.00	Commonwealth	
Period of Award: July 1. 2	2022 to September 30, 2024	
· · · · / -/ -		
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Barbourville Independent Board of Education	□State
Street Address:		140 School Street	⊠Federal
City, State, Zip:		Barbourville, KY 40906	\square Other:
UEI#:		Barbourville Independent Board of Education 140 School Street Barbourville, KY 40906 Y7V7Q5B334U7	
		Ca	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Aware	Land Fiscal Voor	Automatic Payment
Description:	e oi Awart	FY 23 IDEA Preschool	
Federal Award Date:			Lump Sum
		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CEDAU		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FA	AIN):	H173A220035	☐ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source). Individu	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	-	and Uniform Guidance, 2 CFR § 200.	
and C11(70 77, 00 02 and	u 100 440	and official editatice, <u>2 et it § 200</u> .	Evaluations:
REVISED Award Amoun	it:	Oui	
\$12,523.00		Commonwealth	
. ,		Commonwealth	
Period of Award: July 1,	2022 to S	eptember 30, 2024	
Consortia/Partnership N	/lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Bardstown Independent Board of Education	□State
Street Address:		308 N Fifth Street	⊠Federal
City, State, Zip:		Bardstown, KY 40004	\square Other:
UEI#:		Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 PDC7AM31HNX3	
		CA	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	· ·
	. A		Expenditure Reimbursement
Description/Fund Source	e of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost I	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
			Other:
	-	l <mark>als with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 an	d 108-446	and Uniform Guidance, 2 CFR § 200.	Freshandian
DEL//CED		Our A	Evaluations:
REVISED Award Amoun	it:	111	
\$29,138.00		Commonwealth	
Pariod of Awards July 1	2022 +0 5		
Period of Award: July 1,	, 2022 (0 3	eptember 30, 2024	
Concortia/Partnership N	/lombors:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	\square Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Contact Information Program Consultant:	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes No
Street Address:	300 Sower Blvd, 5th Floor	△ NO
Budget Contact: Street Address: City, State Zip:	Thelma Hawkins, 502-564-1979 Ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐ Other:
,,	()11r	Evaluations:
REVISED Award Amount:		
\$38,978.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec		Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W Main Street	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	Z66KSQKYWNA5	☐State ☐Federal ☐Other: Research and Development: ☐ Yes
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
Baranistian /Frank Carres	TANA - A PROVINCE OF STATE	
Description/Fund Source		□ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual wit	
	Education Act Program-Special Education Preschool G	
CFDA#:	84.173A	<mark>⊠ Mont</mark> hly
PR/AWARD NUMBER (FAII		□Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CE</mark> IS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	e: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Count Andharita (Carres)	adiciduals with Disabilities Education Ast Deat D Casting C10	□ Oth and
	ndividuals with Disabilities Education Act, Part B Section 619;	EDGAR 34 CFR 300,
and CFR 76-77, 80-82 and	08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
REVISED Award Amount:	Oui	L valuations.
\$32,283.00	Commonve	roalth (
\$32,263.00	Commonw	eaith American
Period of Award: July 1, 2	22 to September 30, 2024	
,		
Consortia/Partnership Me	nbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Beechwood Independent Board of Education	□State
Street Address:		50 Beechwood Road	⊠Federal
City, State, Zip:		Fort Mitchell, KY 41017	□Other:
UEI#:		Beechwood Independent Board of Education 50 Beechwood Road Fort Mitchell, KY 41017 LN9TQM1YAD91	
		C	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2.110
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
			Expenditure Reimbursement
Description/Fund Source	of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	late:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	
DE1/105D		Our A	Evaluations:
REVISED Award Amount	t:	1,1	
\$ 5,537.00		Commonwealth	
Davied of Asserds July 1	2022 to C		
Period of Award: July 1,	2022 10 36	eptember 30, 2024	
Consortia/Partnershin M	lemhers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bell County Board of Education	□State
Street Address:		211 Virginia Avenue	⊠Federal
City, State, Zip:		Pineville, KY 40977	\square Other:
UEI#:		Bell County Board of Education 211 Virginia Avenue Pineville, KY 40977 GR4LZBSW3VY6	
			Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Course	- C A. A.	Land Piscal Vacco 1	
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FA	IN):	H173A220035	☐ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
C A	Land Cardin	also with Dirabilities Education Ast. Dart D.Castien CAO. EDCAD 24 CED 200	□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and	1 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount	. \	Oui	Evaluations.
\$32,492.00	. /	Commonwoolth	
732,432.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073 HQJGH23A6QN5	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	Financial Banasina Adadhada
Restricted Indirect Cost Ra		Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	
DE1/105D 1 1 1 1	Our A	Evaluations:
REVISED Award Amount	1,1	
\$25,146.00	Commonwealth A	
Period of Award: July 1 3	2022 to September 30, 2024	
Teriod of Award. July 1, 2	.022 to September 50, 2024	
Consortia/Partnership Mo	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Berea Independent Board of Education	□State
Street Address:		3 Pirate Pkwy	⊠ Federal
City, State, Zip:		Berea, KY 40403	□Other:
UEI#:		Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1	
		Ca	Research and Development:
KDE Contact Information	า		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2110
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4		Expenditure Reimbursement
Description/Fund Source	e of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	MN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
	-	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Funkania
DEL (10ED		Our /	Evaluations:
REVISED Award Amoun	t:	0 111	
\$11,573.00		Commonwealth A	
Dominal of Assauds July 1	2022 to C		
Period of Award: July 1,	2022 10 3	eptember 50, 2024	
Consortia/Partnershin M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	ient	Fund Type:
Agency Name:	Boone County Board of Education 8330 US 42 Florence, KY 41042 VZQGK6AZJL55	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
	Car	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	□ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vehicor
reactar, igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly Monthly
PR/AWARD NUMBER (FAIN)		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Financial Deposition Mathed
Restricted Indirect Cost Rate		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): I	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 10	08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
DE1/105D	Our A	Evaluations:
REVISED Award Amount:	0-111	
\$191,847.00	Commonwealth A	
Period of Award: July 1, 202		
of Amaran July 1, 20.	22 to september 50, 2027	
Consortia/Partnership Men	nbers:	
•		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	YJ49WJKCSH23	
KDE Combact Information	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23	Research and Development:
KDE Contact Information	W. L. AA'II TOO FOA OOFO F L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	▼ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Figure 1 December 2 Adaption de
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
nood nood name of odd name		☑ Electronic Submission CDIP
Grant Authority (Source): Individ	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, <u>2 CFR § 200</u> .	
	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$39,558.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bowling Green Independent Board of Education	□State
Street Address:		1211 Center Street	⊠Federal
City, State, Zip:		Bowling Green, KY 42101	□Other:
UEI#:		ZQDJM4X8CD64	
KDE Contact Information	_	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 ZQDJM4X8CD64	Research and Development:
	1		☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Vear	☐ Automatic Payment
Description:	o or Award	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
g ,		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:	•	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA " " " " " " " " " " " " " " " " " " "	Guler.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□otner.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Fugluations
DEVICED Assessed Assesses		Our /	Evaluations:
REVISED Award Amoun	t:	C	
\$50,330.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
	_		
Consortia/Partnership N	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Street Address: 1104 Bob McCullough Drive ⊠ Federal City, State, Zip: Ashland, KY 41102 □ Other:	Name and Address of Recip	ient	Fund Type:
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MON NUMBER: MAD Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Method	Agency Name:	Boyd County Board of Education	□State
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MON NUMBER: MAD Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Method	Street Address:	1104 Bob McCullough Drive	⊠Federal
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MON NUMBER: MAD Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Method	City, State, Zip:	Ashland, KY 41102	□Other:
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Met	UEI#:	JT83X9MM4MS9	
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MON NUMBER: MAD Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Method		CA	Research and Development:
Frogram Consultant: Karla Miller, 502-564-9850 EXt. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$44,792.00 Method of Payment Met			Yes
Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: Fy 23 IDEA Preschool Federal Agency: United States Department of Education Preschool Grants Part B 619 CFDA#: REVISED Award Amount: Samource: Grant Authority (Source): Individuals with Disabilities Education. Authority (Source): Individuals with Disabilities Education. Thelma Hawkins, 502-564-1979 Ext. 4361 Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Recipt of Invoice from Vendor Recipt of Invoice From Vendor Reimbursement Frequency: Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: REVISED Award Amount: \$44,792.00	•	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: MA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. Retind of Payment Frequency Federal Cash Request Frederal Cash Request Federal Cash Request Latynomics Payment Frederal Cash Request Latynomics Payment Frederal Cash Request Latynomics Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Prequency: Reimbursement Frequency: Reimbursement Frequency: Reimbursement Plump Sum Lump Sum Receipt of Invoice from Vendor Receipt of Invoice From Vendor Reimbursement Lump Sum Receipt of Invoice From Vendor Reimbursement Lump Sum Receipt of Invoice From Vendor Reimbursement Receipt of Invoice From Vendor Reimburseme			
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: Fy 23 IDEA Preschool Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	•		Method of Payment
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: FY 23 IDEA Preschool Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00		11111	-
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	City, State Zip:	Frankfort, KY 40601	The state of the s
Description: FY 23 IDEA Preschool Federal Award Date: Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 Keimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Quarterly Other: NA PR/AWARD NUMBER (FAIN): MOA Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	Description/Fund Source of	Award and Fiscal Vear	-
Federal Award Date: Federal Award Date: Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequency: Monthly Quarterly Quarterly Quarterly Other: NA Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	- I a constant of the constant		•
Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequency: Monthly Quarterly Quarterly Other: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	•		· ·
Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequency: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00			Receipt of invoice from vendor
CFDA#: 84.173A	reactar Agency.		Poimbursoment Fraguensy
PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	CEDA#:		
MUNIS Project Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00			
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	, , ,		-
Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	•		□Other:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	_		
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$44,792.00	Nestricted maneet cost nate	Harrest costs 2022 2023	
REVISED Award Amount: \$44,792.00 Evaluations:	Grant Authority (Source): I	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
REVISED Award Amount: \$44,792.00 Commonwealth	and CFR 76-77, 80-82 and 10	98-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
\$44,792.00 Commonwealth		Our	Evaluations:
		111	
	\$44,792.00	Commonwealth A	
reliad of Award. July 1, 2022 to September 50, 2024	Poriod of Award: July 1, 201		
	reliou of Awaru: July 1, 20.	22 to September 50, 2024	
Consortia/Partnership Members:	Consortia/Partnership Men	abers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	YHSGW1FGQKC7	
	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 YHSGW1FGQKC7	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Comme	CANAL MENLIN COLUMN	•
= '	of Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAII		Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
aliu CFR 70-77, 80-82 aliu	108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Oui	
\$68,321.00	Commonwoolth	
700,321.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
•		
Consortia/Partnership Me	embers:	
•		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	☐ Other:
UEI#:	EMP1VAVK3B35	
VDF Contact Information	Bracken County Board of Education 348 W Miami Street Brooksville, KY 41004 EMP1VAVK3B35	Research and Development:
KDE Contact Information	W. L. ANII FOR FCA 00F0 F L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Zinescipt of invoice from Vendor
,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	□ Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	□Other:
MOA Number:	NA	Doner.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Other.
and CFR 76-77, 80-82 and 10	8-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$21,385.00	Commonwealth	
321,363.00	Commonwealth	
Period of Award: July 1, 202		
, ,		
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	
KDE Contact Information Program Consultant:	Breathitt County Board of Education 420 Court Street Jackson, KY 41339 EEEPAJS3SEP5 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact: Street Address:	Thelma Hawkins, 502-564-1979 Ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Year:	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	☐Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educa <mark>tion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN		☐ Quarterly
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(CEIS)</mark>	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	Indivi <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, .08-446 and Uniform Guidance, <u>2 CFR § 200</u> .	□Other:
and crit 70 77, 00 02 and 1	111	Evaluations:
REVISED Award Amount:	Our	
\$82,059.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Mei	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Breckinridge County Board of Education	□State
Street Address:		86 Airport Road	⊠Federal
City, State, Zip:		Hardinsburg, KY 40143	□Other:
UEI#:		ZT9JJJ5Y2AS2	
KDE Contact Information		Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2	Research and Development:
Program Consultant:	•	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, State Zip.		Transfer, KI 40001	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	<u> </u>
PR/AWARD NUMBER (FA	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
0		L THE DISTRICT OF THE ASSESSMENT OF THE CASE PROPERTY OF THE CASE PROPER	Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amoun	t ·	Our	
\$27,996.00	•	Commonwealth	
Ψ27,330.00		Commonwealth	
Period of Award: July 1,	2022 to Se	eptember 30, 2024	
Consortia/Partnership N	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bullitt County Board of Education	□State
Street Address:		1040 Hwy 44 E	⊠Federal
City, State, Zip:		Shepherdsville, KY 40165	□Other:
UEI#:		Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6	
			Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	·
5 /5	1.4	1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expenditure Reimbursement
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	<mark>⊠Mon</mark> thly
PR/AWARD NUMBER (FAI	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and Uniform Guidance, 2 CFR § 200.	□Other:
		Ullr A	Evaluations:
REVISED Award Amount	t:		
\$91,365.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Burgin/Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	NE9NN4F1VQB9	
KDE Contact Information Program Consultant: Street Address:	Burgin Independent Board of Education 140 Burgin/Danville Road Burgin, KY 40310 NE9NN4F1VQB9 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Research and Development: ☐ Yes ☑ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	100
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
Description/Fund Source of Awa		Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Month ly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA 2000002 22	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and 108-44	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
REVISED Award Amount: \$ 3,042.00	Commonwealth	Evaluations:
Period of Award: July 1, 2022 to	September 30, 2024	
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N Tyler Street	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
UEI#:	Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 T9M7U8BRCVP5	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	Automatic Payment
=	of Award and Fiscal Year: FY 23 IDEA Preschool	
Description: Federal Award Date:	July 1, 2022	Lump Sum
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.		
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAII		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA 2000002 22	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
and en 170 77, 60 62 and	200 110 dild dilliotin dalddiec) <u>2 01 N J 200</u> .	Evaluations:
REVISED Award Amount:	Our	
\$31,474.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien		Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 West Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
UEI#:	H3Y4KYYUM5X8	
KDE Contact Information Program Consultant: Street Address:	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445 H3Y4KYYUM5X8 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Research and Development: ☐ Yes ☑ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Av Description: Federal Award Date:	yard and Fiscal Year: FY 23 IDEA Preschool July 1, 2022 United States Department of Education/Individual with Disabilities	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
Federal Agency:	Education Act Program-Special Education Preschool Grants Part B 619	D. in the second Francisco
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.173A H173A220035 343JLEAs), 343JP(Private), 343JC(CEIS) NA 3800002-22	Reimbursement Frequency: Monthly Quarterly Other:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 146 and Uniform Guidance, <u>2 CFR § 200</u> .	⊠ Electronic Submission CDIP □ Other: Evaluations:
REVISED Award Amount:	Our	
\$28,644.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071 FUW1KXHJ1XS3	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Vear	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactar, igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAII		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Fig. and all Days and an add a decade and
Restricted Indirect Cost Ra		Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>. </mark>	
DEL (105D	Our A	Evaluations:
REVISED Award Amount:	111	
\$67,629.00	Commonwealth	
Period of Award: July 1 2	022 to September 30, 2024	
i crica di Awara. July 1, 2	022 to September 50, 2027	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	\square Other:
UEI#:	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D ' ' ' / E LO		
• •	e of Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	<mark>⊠Mon</mark> thly
PR/AWARD NUMBER (FA	IN): H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(CEI</mark> S)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	late: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other.
and CFR 76-77, 80-82 and	d 108-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
DEVICED Assessed Assessed	Our Cour	Evaluations:
REVISED Award Amount	C	
\$52,911.00	Commonwealth /	
Period of Award: July 1	2022 to September 30, 2024	
i cilca di Awara. July 1,	2022 to September 30, 2024	
Consortia/Partnership M	lambore	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	HN7DVLX6XBY4	
WD5.0	Campbellsville Independent Board of Education 136 S Columbia Campbellsville, KY 42718 HN7DVLX6XBY4	Research and Development:
KDE Contact Information	W. (A A W.) - CO. CO. CO. C. (A A C.)	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Voars	□ Automatic Payment
Description:	FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimhannant Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted indirect cost Nate.	indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
	()11f*	Evaluations:
REVISED Award Amount:	1.1	
\$36,060.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members	s:	
,		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
UEI#:	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 KCRNL3FFBLB9	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Voors	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimburgament Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mairect cost hate.	munect costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	5 and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount:	C Jul	
\$15,983.00	Commonwealth A	
Period of Award: July 1, 2022 to	September 30, 2024	
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
UEI#:	Carroll County Board of Education 813 Hawkins Street Carrollton, KY 41008 V2DFULJ1ZZZ5	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Assaud and Fiscal Vacus	Automatic Payment
and the second s	Award and Fiscal Year: FY 23 IDEA Preschool	
Description: Federal Award Date:		Lump Sum
	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):		☐ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	8-446 and Uniform Guidance, 2 CFR § 200.	
and CFR 70-77, 80-82 and 10	8-440 and Official Guidance, <u>2 CFR 9 200</u> .	Evaluations:
REVISED Award Amount:	Our	
\$23,643.00	Commonwealth A	
+ 20,0 .0.00	Commonwealth	
Period of Award: July 1, 202	2 to September 30, 2024	
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	t	Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
UEI#:	Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9	
	Ca	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Au	and and Final Vacua	☐ Automatic Payment
Description/Fund Source of Av	vard and Fiscal Year: FY 23 IDEA Preschool	
Description: Federal Award Date:		Lump Sum
	July 1, 2022 United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:		
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	✓ Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA 2000003 23	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	146 and Uniform Guidance, <u>2 CFR § 200</u> .	
	()11r	Evaluations:
REVISED Award Amount:	1.1	
\$64,661.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 QNJ1CVRLMK38	□State
Street Address:		1922 N Us 127	⊠Federal
City, State, Zip:		Liberty, KY 42539	□Other:
UEI#:		QNJ1CVRLMK38	
		C	Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4		Expenditure Reimbursement
Description/Fund Source	of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FAI	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Zoule.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amount	t:	111	
\$40,678.00		Commonwealth	
	2022		
Period of Award: July 1, 2	2022 to Se	eptember 30, 2024	
Consortia/Partnership M	lomborce		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Caverna Independent Board of Education	□State
Street Address:		1102 N Dixie Hwy	⊠Federal
City, State, Zip:		Cave City, KY 42127	□Other:
UEI#:		Caverna Independent Board of Education 1102 N Dixie Hwy Cave City, KY 42127 G7FQNLT5NSF2	
		C	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
_			Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Eduler.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Indivi <mark>du</mark>	l <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 an	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
			Evaluations:
REVISED Award Amoun	ıt:	111	
\$24,199.00		Commonwealth	
	2022 1 2		
Period of Award: July 1,	2022 to S	eptember 30, 2024	
Consortia/Partnershin N	/ aa da a :		
CONSULTIA/PARTNERSNID IV	nembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	nt entered	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
UEI#:	JTQLEJ68MVC7	
	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 JTQLEJ68MVC7	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Vear	□ Automatic Payment
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimburgement Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Nestricted indirect cost Nate.	indirect costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	U11r	Evaluations:
REVISED Award Amount:	111	
\$184,134.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Member	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		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	
1 7550		Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 XUX4JJAB3QY5	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
/	1.4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
• •	4	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Fredrick
DE1/46ED 4		Our A	Evaluations:
REVISED Award Amoun	t:	1,1	
\$58,640.00		Commonwealth	
Period of Award: July 1,	2022 to S		
reliou di Awalu. July 1,	2022 10 3	eptember 30, 2024	
Consortia/Partnership M	1ambars:		
Consol day Fai die Silip IV	icilibeis.		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Clay County Board of Education	□State
Street Address:		128 Richmond Road	⊠Federal
City, State, Zip:		Manchester, KY 40962	□Other:
UEI#:		PGK5M65J7A24	
		Clay County Board of Education 128 Richmond Road Manchester, KY 40962 PGK5M65J7A24	Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Eigeal Voors	Automatic Payment
Description; Pulla Source		FY 23 IDEA Preschool	·
Federal Award Date:		July 1, 2022	Lump Sum
		United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:			
CEDA#.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FAII		H173A220035	□ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source):	: Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
		and Uniform Guidance, 2 CFR § 200.	
		()11r	Evaluations:
REVISED Award Amount	: \	Out	
\$88,272.00		Commonwealth A	
Period of Award: July 1, 2	2022 to Se	eptember 30, 2024	
Consortia/Partnership Me	embers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	ient	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	
	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 N7GGS1QV1M51	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Vear	☐ Automatic Payment
Description:	F Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimburcoment Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate		Financial Reporting Method:
Restricted marrect cost Nate	indirect costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): I	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 10	08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	()111	Evaluations:
REVISED Award Amount:	0 111	
\$26,936.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Men	nbers:	
,		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Cloverport Independent Board of Education	□State
Street Address:		214 W Main Street	⊠Federal
City, State, Zip:		Cloverport, KY 40111	□Other:
UEI#:		Cloverport Independent Board of Education 214 W Main Street Cloverport, KY 40111 EKNMBKKLCDY6	
		Ca	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4.4		Expenditure Reimbursement
Description/Fund Source	e of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
• •		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Fuelvetiens
DEVICED A LA		Our A	Evaluations:
	t:	C	
\$18,836.00		Commonwealth A	
Period of Award: July 1	2022 to S		
renou of Awaru. July 1,	2022 10 3	Epitember 30, 2024	
Consortia/Partnershin M	lembers:		
REVISED Award Amoun \$18,836.00 Period of Award: July 1, Consortia/Partnership M	2022 to S	Commonwealth eptember 30, 2024	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Corbin Independent Board of Education 108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Eiscal Voors	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	· · · · · · · · · · · · · · · · · · ·
Federal Agency:	United States Department of Education/Individual with Disabilities	☐ Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Deimburgement Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
Restricted maneet cost Na	indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
•	()111	Evaluations:
REVISED Award Amount:	C Jul	
\$16,690.00	Commonwealth A	
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	Covington Independent Board of Education 25 E Seventh Street Covington, KY 41011 JDGEGMX4PNV5	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Course	f Average and Final Veget 1	
Description/Fund Source of	f Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CEDAU	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAIN		☐ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA nanagan na	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	.08-446 and Uniform Guidance, 2 CFR § 200.	
and criting 77, 66 62 and 1	110 and officering and affect of the second	Evaluations:
REVISED Award Amount:	Our	
\$64,644.00	Commonwealth A	
Period of Award: July 1, 20		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:		
Agency Name:	Crittenden County Board of Education	□State		
Street Address:	601 W Elm Street	⊠Federal		
City, State, Zip:	Marion, KY 42064	□Other:		
UEI#:	CJ9ED1N2KZA8			
KDE Contact Information Program Consultant:	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064 CJ9ED1N2KZA8 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes		
Street Address:	300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361			
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601			
City, State Zip.	Frankfort, KT 40001	☐ Expenditure Reimbursement		
Description/Fund Source of	of Award and Fiscal Year:	☐ Automatic Payment		
Description:	FY 23 IDEA Preschool	Lump Sum		
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities			
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.173A	⊠ Monthly		
PR/AWARD NUMBER (FAIN	I): H173A22003 <mark>5</mark>	Quarterly		
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	□Other:		
MOA Number:	NA			
Pass-through Number:	3800002-22	Financial Reporting Method:		
Restricted Indirect Cost Rat	te: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP		
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 108-446 and Uniform Guidance, 2 CFR § 200.	☐Other:		
aliu CFR 70-77, 00-02 aliu 1	100-446 and Official Guidance, <u>2 CFR § 200</u> .	Evaluations:		
REVISED Award Amount:	Our			
\$16,967.00	Commonwealth			
Period of Award: July 1, 2022 to September 30, 2024				
Consortia/Partnership Me	mbers:			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:		
Agency Name:	Cumberland County Board of Education	□State		
Street Address:	810 N Main Street	⊠Federal		
City, State, Zip:	Burkesville, KY 42717	□Other:		
UEI#:	ULNAFR4VY9K5			
KD5.6	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717 ULNAFR4VY9K5	Research and Development:		
KDE Contact Information	W. L. AA'II FOO FOA 00FO F L. AAFF	☐ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	∑ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement		
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment		
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum		
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	The confer of invoice from vendor		
, sa si si a a a a a a a a a a a a a a a	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.173A	⊠Monthly		
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:		
MOA Number:	NA	□ottler.		
Pass-through Number:	3800002-22	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission		
	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:		
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	Evaluations:		
DEVISED Assent Amounts	Our A	Evaluations:		
REVISED Award Amount:	C			
\$14,477.00	Commonwealth A			
Period of Award: July 1, 2022 to September 30, 2024				
2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	3			
Consortia/Partnership Members				

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	t	Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd.	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 E5GVNPT52FZ3	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Voors	□ Automatic Payment
Description:	vard and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	·
Federal Agency:	United States Department of Education/Individual with Disabilities	☐ Receipt of Invoice from Vendor
rederal Agency.		
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.173A	Reimbursement Frequency:
	H173A220035	Monthly
PR/AWARD NUMBER (FAIN):		□ Quarterly
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
	NA 2000003 23	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	()111	Evaluations:
REVISED Award Amount:	1.1	
\$23,814.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Member	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
UEI#:	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 Y37MDHSHKBL5	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Dainshausan ant Fuananan
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
Nestricted maneet cost Ne	<u>Indirect costs 2022-2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	
	Ull'	Evaluations:
REVISED Award Amount	1.1	
\$95,350.00	Commonwealth A	
Period of Award: July 1, 2	2022 to September 30, 2024	
- 7 ,		
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:
Agency Name: Dawson Springs Independent Board of Education	□State
Street Address: 118 E Arcadia Avenue	⊠Federal
City, State, Zip: Dawson Springs, KY 42408	\square Other:
Agency Name: Dawson Springs Independent Board of Education 118 E Arcadia Avenue City, State, Zip: Dawson Springs, KY 42408 UEI#: KAYBEMJNCMN6	
WDF 0 1 11 f 11	Research and Development:
KDE Contact Information	☐ Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Francisco of Arrand and Final Voca	·
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool	☐ Automatic Payment
	□Lump Sum
Federal Award Date: July 1, 2022	Receipt of Invoice from Vendor
Federal Agency: United States Department of Education/Individual with Disabilities	
Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#: 84.173A	
PR/AWARD NUMBER (FAIN): H173A220035	☐ Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number: NA	
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200.	
Ulir /	Evaluations:
REVISED Award Amount:	
\$12,865.00 Commonwealth	
Period of Award: July 1, 2022 to September 30, 2024	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Dayton Independent Board of Education	□State
Street Address:		200 Clay Street	⊠Federal
City, State, Zip:		Dayton, KY 41074	□Other:
UEI#:		Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074 MV9FQ73GZJ97	
		Ca	Research and Development:
KDE Contact Information)		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
_			Expenditure Reimbursement
Description/Fund Source	of Award		☐ Automatic Payment
Description:		FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:		NA	Duller.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	late:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source)	: Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amoun	t:	1.1	
\$33,151.00		Commonwealth	
	2022		
Period of Award: July 1,	2022 to S	eptember 30, 2024	
0 11 /0 1 11 21			
Consortia/Partnership M	iembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip		Fund Type:
Agency Name:	East Bernstadt Independent Board of Education 296 East Highway 3094 East Bernstadt, KY 40729 HNTCPYZJFUC5	□State
Street Address:	296 East Highway 3094	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	\square Other:
UEI#:	HNTCPYZJFUC5	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Courses	f Average and Piecel Versil 1	
Description/Fund Source o	f Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA nacesana na	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
	.08-446 and Uniform Guidance, 2 CFR § 200.	
	110 and children caldance) <u>E Grit y Eco</u> .	Evaluations:
REVISED Award Amount:	Our	
\$ 9,868.00	Commonwealth	
Period of Award: July 1, 20		
, ,		
Consortia/Partnership Mei	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
UEI#:	JGMJC45E7K83	
WD5.0	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 JGMJC45E7K83	Research and Development:
KDE Contact Information	W. (ANII) - 22 - 23 - 23 - 24 - 25 - 24 - 25 - 24 - 25 - 24 - 25 - 24 - 25 - 24 - 25 - 24 - 25 - 24 - 25 - 25	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	· · · · · · · · · · · · · · · · · · ·
	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:		
CEDAU	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mont hly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA .	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
• • • • • • • • • • • • • • • • • • • •	and Uniform Guidance, 2 CFR § 200.	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()111	Evaluations:
REVISED Award Amount:	Our Court	
\$21,813.00	Commonwealth	
Period of Award: July 1, 2022 to 5		
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci		Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	HNRELNZA79F9	
KDE Contact Information	Elizabethtown Independent Board of Education 219 Helm Street Elizabethtown, KY 42701 HNRELNZA79F9	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
J. 1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educat <mark>ion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN	I): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
and Cr N 70-77, 80-82 and 1	200-440 and Official Conductive, 2 Ct N y 200.	Evaluations:
REVISED Award Amount:	Our	
\$18,540.00	Commonwealth	
Period of Award: July 1, 20		
• •		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	\square Other:
UEI#:	KVKJJ5SXF1D3	
KDE Contact Information	Elliott County Board of Education Main Street Sandy Hook, KY 41171 KVKJJ5SXF1D3	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	920
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of A		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Cuant Authority (Causes), Ind	is ideals with Disabilities Education Act. Dart D Castion C10, EDCAD 34 CED 300	□Other:
	ividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-	-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	
\$20,189.00	Commonwealth	
Period of Award: July 1, 2022	to September 30, 2024	
0 10		
Consortia/Partnership Member	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 West Broadway Street	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	Eminence Independent Board of Education 291 West Broadway Street Eminence, KY 40019 FNMUAEG4D1X3	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The cerpt of invoice from vendor
, control general	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:	NA " , , , , ,	Dottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our	Evaluations.
	Commonwealth A	
\$ 4,093.00	Commonwealth	
Period of Award: July 1, 2022 to		
, , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
UEI#:	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 PNJ2FEZ8KX85	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Vear	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar rigeriey.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Financial Barratina Markhada
Restricted Indirect Cost Ra		Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 2	108-446 and Uniform Guidance, 2 CFR § 200.	
DEL (105D)	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$20,023.00	Commonwealth	
Period of Award: July 1 20	022 to September 30, 2024	
Teriod of Award. July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	ut en	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	253 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	Estill County Board of Education 253 Main Street Irvine, KY 40336 XN6CKNDLVKU6	
175.6		Research and Development:
KDE Contact Information	V 1 A VIII A TOO FOL OOTO 5 1 A VET	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	vard and Fiscal Year: FY 23 IDEA Preschool	☐Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
- ·	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	□ Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	Educa.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 446 and Uniform Guidance, 2 CFR § 200.	Other:
and 5.11.75 7.7,55 52 and 255	()11r	Evaluations:
REVISED Award Amount:	Our	
\$53,506.00	Commonwealth A	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2100 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	\square Other:
UEI#:	Fairview Independent Board of Education 2100 Main Street Ashland, KY 41102 TQ4BZF4Y5NY9	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Eiscal Voor	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Execupt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:		Financial Reporting Method:
nestrocca manest essenate.	HIGH COL GOSIG EVEL 2023	⊠ Electronic Submission CDIP
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108	3-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	Our Dur	Evaluations:
REVISED Award Amount:	111	
\$11,534.00	Commonwealth	
Period of Award: July 1, 202		
Consortia/Partnership Meml	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
UEI#:	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 Q76NJBURC922	
WD5.0	CA	Research and Development:
KDE Contact Information	W 1 3 2 W 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The copy of invoice from vendor
Tourist Igeno	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	□Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$251,656.00	Commonwealth A	
\$231,030.00	Commonwealth	
Period of Award: July 1, 2022 to	September 30, 2024	
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Street Address: 211 W Water Street City, State, Zip: Flemingsburg, KY 41041 UEI#: G4A1PK4LZIK9 KDE Contact Information Program Consultant: Karla Miller, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: NA Sesearch and Development: Research and Development: Yes No No Wethod of Payment Method of Payment Expenditure Reimbursement Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly MUNIS Project Number: NA	Name and Address of Recipient		Fund Type:
Program Consultant: Karla Miller, 502-564-9895 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 3431LEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 380002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Agency Name:	Fleming County Board of Education	□State
Program Consultant: Karla Miller, 502-564-9895 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 3431LEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Street Address:	211 W Water Street	⊠Federal
Program Consultant: Karla Miller, 502-564-9895 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 3431LEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	City, State, Zip:	Flemingsburg, KY 41041	□Other:
Program Consultant: Karla Miller, 502-564-9895 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 3431LEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	UEI#:	G4A1PK4LZJK9	
Program Consultant: Karla Miller, 502-564-9895 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 3431LEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	455.6	CA	Research and Development:
Street Address: Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: MOA Number: NA Pass-through Number: NA Pass-through Number: 3800002-22 Brestricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$\text{\$\text{SEVISED Award Amount:}} \text{\$\text{\$\text{None}}\$} \text{\$\text{None}\$} \text{\$\text{Policy Costs}} \text{\$\text{None}\$} \text{\$\text{Policy CFR § 200.}} \text{\text{\$\text{None}}} \text{\$\text{\$\text{Policy CFR § 200.}}} \text{\text{\$\text{\$\text{\$\text{Policy CFR § 200.}}}} \text{\$\text		W. I. ANII. 103 504 0050 5 L 4455	☐ Yes
Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A2220035 MON Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$25,336.00 Method of Payment Mathomite Payment Neceipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Prequency: Reimbursement Prequency: Reimbursement Payment Monthly Quarterly Other: Monthly Quarterly Other: Method of Payment Mathomite Payment Mutomatic Payment Mathomite Payment Mathomite Payment Method of Payment Mathomite Payment Mutomatic Payment Mathomite Payment Mathom	_		⊠ No
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: WAOA Number: Ress-through Number: Ress-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 REVISED Award Amount: \$25,336.00			
City, State Zip: Frankfort, KY 40601	<u> </u>		Method of Payment
Description/Fund Source of Award and Fiscal Year: Description: Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: Receipt of Invoice from Vendor Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Receipt of Invoice from Vendor Reimbursement Frequency: Recipt of Invoice from Vendor			☑ Federal Cash Request
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Federal Award Date: July 1, 2022 Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description: FY 23 IDEA Preschool Federal Award Date: Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Description/Fund Source of Awa	rd and Fiscal Year:	
Federal Award Date: Federal Award Date: Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00			
Federal Agency: United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequency: Monthly Monthly Quarterly Quarterly Quarterly Other: NA Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Federal Award Date:		· · · · · · · · · · · · · · · · · · ·
Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequency: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Federal Agency:		
CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00			Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): H173A220035 MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	CFDA#:	84.173A	
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS) MOA Number: NA Pass-through Number: 3800002-22 Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	· ·
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	MOA Number:	NA	Zoulet.
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Pass-through Number:	3800002-22	Financial Reporting Method:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00	Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. REVISED Award Amount: \$25,336.00			
REVISED Award Amount: \$25,336.00 Evaluations:			Editor.
REVISED Award Amount: \$25,336.00 Commonwealth	and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
\$25,336.00 Commonwealth	REVISED Award Amount:	Oui	Evaluations.
		Commonwoolth	
	723,330.00	Commonwealth	
	Period of Award: July 1, 2022 to		
	•		
Consortia/Partnership Members:	Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 North Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
UEI#:	VLGMA3JCUXD9	
	Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653 VLGMA3JCUXD9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
r caretai r igento, i	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:	NA NA	□other:
Pass-through Number:	3800002-22	Financial Bonouting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method: Selectronic Submission CDIP
	ivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108	-446 and Uniform Guidance, 2 CFR § 200.	Fuglustions
REVISED Award Amount:	Our	Evaluations:
	C	
\$74,513.00	Commonwealth A	
Period of Award: July 1, 2022		
2000 0000000000000000000000000000000000		
Consortia/Partnership Memb	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N Ft Thomas Avenue	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
UEI#:	DCT5NJYTRC29	
VDE Combact Information	Fort Thomas Independent Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075 DCT5NJYTRC29	Research and Development:
KDE Contact Information	W. L. AA'H FOO FOA 00FO F L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	✓ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Boimbursoment Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mancet cost rate.	<u>Indirect costs 2022 2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, <u>2 CFR § 200</u> .	
	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$20,051.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members		
control say, and second internacio		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Lane	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	S9KVF64WCAZ9	
KDE Contact Information	Frankfort Independent Board of Education 959 Leestown Lane Frankfort, KY 40601 S9KVF64WCAZ9	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Ki 40001	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAII	N): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Dottler.
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$23,869.00	Commonwoolth	
\$23,809.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 USCTK1GCG6G5	□State
Street Address:		190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
UEI#:		USCTK1GCG6G5	
		C	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	l and Fiscal Voars	Automatic Payment
Description:	OI Await	d and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2022	· ·
Federal Agency:		United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Daimburgament Francisco
CFDA#:		84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)•	H173A220035	⊠Monthly
MUNIS Project Number:	11 1).	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:		NA	□Other:
Pass-through Number:		3800002-22	
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	Financial Reporting Method:
nestricted marreet cost n	atc.	<u>Indirect Costs 2022 2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Ullr A	Evaluations:
REVISED Award Amount	t:	111	
\$70,083.00		Commonwealth	
Danied of Assessed July 4.3	2022 +- 6		
Period of Award: July 1,	2022 to S	eptember 30, 2024	
Camaantia /Dantu analaira 8.6			
Consortia/Partnership M	iernbers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	t	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
UEI#:	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 TZELJNJ1RP26	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	yard and Fiscal Voors	□ Automatic Payment
Description:	vard and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	·
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daine by the second sec
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
· ·		Quarterly
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
	3800002-22	
Pass-through Number: Restricted Indirect Cost Rate:		Financial Reporting Method:
Restricted indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	146 and Uniform Guidance, 2 CFR § 200.	
	<u> </u>	Evaluations:
REVISED Award Amount:	1.1	
\$25,584.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	re.	
Consortia/ rai thership Membe	131	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Fulton Independent Board of Education	□State
Street Address:		304 West State Line	⊠Federal
City, State, Zip:		Fulton, KY 42041	□Other:
UEI#:		Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 RGP4JJ8VQRR7	
		Ca	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	A		Expenditure Reimbursement
Description/Fund Source	of Award		☐ Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Bother.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source)): Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amoun	t:	111	
\$19,365.00		Commonwealth	
Danied of Assendants light 1	2022 +- 0		
Period of Award: July 1,	2022 (0 5)	eptember 30, 2024	
C	0		
Consortia/Partnership M	rempers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Gallatin County Board of Education	□State
Street Address:		600 E Main Street	⊠Federal
City, State, Zip:		Warsaw, KY 41095	□Other:
UEI#:		EW5JKGDKUTH9	
VDF 6	_	Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095 EW5JKGDKUTH9	Research and Development:
KDE Contact Information	n		☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:	o o i i i i i i i i i i i i i i i i i i	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	· ·
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA	NN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
			Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:
and CFR 76-77, 80-82 an	d 108-446	and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amoun	_t .	Our	
\$13,735.00		Commonwealth A	
, ,,		Commonwealth	
Period of Award: July 1,	2022 to S	eptember 30, 2024	
Consortia/Partnership N	1ambars:		
Consolua, Partilersilip N	nembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Garrard County Board of Education	□State	
Street Address:	322 West Maple Avenue	⊠Federal	
City, State, Zip:	Lancaster, KY 40444	□Other:	
UEI#:	FWP9UNQJ4FR5		
WD5.0	Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444 FWP9UNQJ4FR5	Research and Development:	
KDE Contact Information	W. A. A.W	Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awa	ard and Fiscal Vear	☐ Automatic Payment	
Description:	FY 23 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor	
reactar/igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠ Monthly	
PR/AWARD NUMBER (FAIN):	H173A220035		
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Quarterly	
MOA Number:	NA	Other:	
Pass-through Number:	3800002-22	Figure 1-1 Day and the Adeath and	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:	
nest receipt		☑ Electronic Submission CDIP	
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:	
and CFR 76-77, 80-82 and 108-44	16 and Uniform Guidance, 2 CFR § 200.		
	Our A	Evaluations:	
REVISED Award Amount:	1,1		
\$35,515.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
Consortia/Partnership Members			
company and an end only in the installed			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

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#:	Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Aw	and Siccal Voar	Automatic Payment
Description:	FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimhuraamant Fraguenau
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted maneet cost nate.	<u>Indirect 603t3 2022 2023</u>	☑ Electronic Submission CDIP
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.	
	Our Dur	Evaluations:
REVISED Award Amount:	111	
\$24,010.00	Commonwealth A	
Period of Award: July 1, 2022 t		
reliou di Awalu. July 1, 2022 l	o September 30, 2024	
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 SLWFEA6B4DF3	□State
Street Address:	820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	Z NO
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	-
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
Description/Fund Source of	FY 23 IDEA Preschool	Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educa <mark>tion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAIN)	: H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	- Other.
and CFR 76-77, 80-82 and 1	08-4 <mark>46 and Uniform Guida</mark> nce, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our J	Evaluations.
	Commence and a 14th	
\$41,753.00	Commonwealth	
Period of Award: July 1, 20		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Early Learnings (OSEEL)

Consortia/Partnership Members:

Name and Address of Recipien		Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	GYM5CD7CSAH4	
	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	yard and Fiscal Year:	☐ Automatic Payment
Description:	vard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Execupt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimbursoment Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mancet cost rate.	<u>Indirect costs 2022 2023</u>	☑ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	146 and Uniform Guidance, 2 CFR § 200.	
	U11f	Evaluations:
REVISED Award Amount:	111	
\$58,467.00	Commonwealth A	
Period of Award: July 1, 2022	o September 30, 2024	
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42755	\square Other:
UEI#:	M9EWGNHBCJ47	
WD5.0	Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755 M9EWGNHBCJ47	Research and Development:
KDE Contact Information	W 1 1 1 1 1 1 1 1 1	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	ward and Fiscal Year:	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactarrigency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Single A Barrania a Adamba da
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Ind	ivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	446 and Uniform Guidance, 2 CFR § 200.	
DEVICED A LA	Our A	Evaluations:
REVISED Award Amount:	111	
\$35,422.00	Commonwealth A	
Period of Award: July 1, 2022	to September 30, 2024	
Canada / Danta analisa sa		
Consortia/Partnership Member	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	t	Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	206 WeStreet Court Street	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	Green County Board of Education 206 WeStreet Court Street Greensburg, KY 42743 CDSDFYVLX3Z4	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Service of Av	and and Floral Vasio 1 1 1 1	
Description/Fund Source of Av		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Month ly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 146 and Uniform Guidance, <u>2 CFR § 200</u> .	□Other:
and on 170 77,00 02 and 100	111 P	Evaluations:
REVISED Award Amount:	Our	
\$ 7,447.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Greenup County Board of Education	□State
Street Address:		45 Musketeer Drive	⊠Federal
City, State, Zip:		Greenup, KY 41144	\square Other:
UEI#:		Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43	
			Research and Development:
KDE Contact Information	ì		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D		Menuty C1 91 1	
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	late:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
0 1 4 11 11 16 1		L THE DISTRICT OF A LIBERTY CAR EDGARD ALCED AND	□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	_ other.
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount		Our	Evaluations.
\$30,760.00		Commonwoolth	
\$30,760.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Route 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	☐ Other:
UEI#:	ESX8BHH8FVF7	
KDE Contact Information	Hancock County Board of Education 83 State Route 3543 Hawesville, KY 42348 ESX8BHH8FVF7	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	NO NO
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
Description/Fund Source of Av	ward and Fiscal Year:	☐ Expenditure Reimbursement ☐ Automatic Payment
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Zineselpt of invoice from Vendor
,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	Eduler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Other:
	446 and Uniform Guidance, 2 CFR § 200.	
and en 170 77, 00 02 and 100	and different durantes, <u>2 cr x 3 250</u> .	Evaluations:
REVISED Award Amount:	Our	
\$16,588.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9	□State
Street Address:	65 W A Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
	Cal	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Award	and Fiscal Vear	Automatic Payment
Description:	FY 23 IDEA Preschool	Lump Sum
The state of the s	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Paimhursament Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
-	NA	□Other:
Pass-through Number:	3800002-22	e: -15
	Indirect Costs 2022-2023	Financial Reporting Method:
Nest rotes man est esst reter		⊠ Electronic Submission
Grant Authority (Source): Individu	a <mark>ls with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-446	and Uniform Guidance, 2 CFR § 200.	
	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$148,535.00	Commonwealth A	
Period of Award: July 1, 2022 to Se		
reliou di Awaru. July 1, 2022 (0 36	eptember 30, 2024	
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Harlan County Board of Education	□State
Street Address:		251 Ball Park Road	⊠Federal
City, State, Zip:		Harlan, KY 40831	□Other:
UEI#:		Harlan County Board of Education 251 Ball Park Road Harlan, KY 40831 N2SJPWS2KUG7	
			Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description /Fund Course		Land Fiscal Vests 1	
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FA	IN):	H173A220035	□ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Cront Authority (Source)	. Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
		and Uniform Guidance, 2 CFR § 200.	
and CFK 70-77, 60-62 and	100-440	and Official Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount	r:	Our	
\$99,258.00		Commonwealth	
ψ33,230.00		Commonwealth	
Period of Award: July 1,	2022 to Se	eptember 30, 2024	
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	KB1JBG6ZLN71	
	Harlan Independent Board of Education 420 E Central Street Harlan, KY 40831 KB1JBG6ZLN71	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2 110
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	·
		Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	
	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$15,573.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consentia/Deuterantia AS		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	E5MBLEYHAFK1	
KDE Contact Information Program Consultant:	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
5.c,, 5.c. 5p.		☐ Expenditure Reimbursement
Description/Fund Source o		☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educat <mark>ion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN		☐ Quarterly
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(C</mark> EIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 08-446 and Uniform Guidance, 2 CFR § 200.	☐ Other:
	()11r	Evaluations:
REVISED Award Amount:	O UII	
\$27,021.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Mer	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Vear	Automatic Payment
Description:	f Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vehicor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daim burgament Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rat		Financial Reporting Method:
nestricted maneet cost nat	indirect costs 2022 2025	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 1	08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	Our A	Evaluations:
REVISED Award Amount:	1,1	
\$29,232.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:
Agency Name: Hazard Independent Board of Education	□State
Street Address: 705 Main Street	⊠Federal
City, State, Zip: Hazard, KY 41701	□Other:
UEI#: MM4KGTE5UNV5	
WDE C. I. I.I. C. III	☐ State ☑ Federal ☐ Other: Research and Development: ☐ Yes
KDE Contact Information	□ Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Frankfort, KY 40601	□ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	□ Automatic Payment
	□Lump Sum
Federal Award Date: July 1, 2022	Receipt of Invoice from Vendor
Federal Agency: United States Department of Education/Individual wi	
Education Act Program-Special Education Preschool G	
CFDA#: 84.173A	<mark>⊠ Mon</mark> thly
PR/AWARD NUMBER (FAIN): H173A220035	☐ Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number: NA	
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Creat Authority (Course), Individuals with Disphilities Education Act. Dart B Costion 610.	□ Oth a re-
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;	EDGAR 34 CFR 300,
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	
\$27,932.00	roolth delay
REVISED Award Amount: \$27,932.00	Cailli America
Period of Award: July 1, 2022 to September 30, 2024	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1	
	CA	Research and Development:
KDE Contact Information	W 1 1 1 1 1 1 1 1 1	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Vear	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactar, igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rat		Financial Reporting Method:
nestricted maneet east ru	William Cot Goods 2022 2023	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 1	L08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	Our	Evaluations:
REVISED Award Amount:	111	
\$79,607.00	Commonwealth	
Period of Award: July 1, 20		
renou of Awaru: July 1, 20	JZZ to September 50, 2024	
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Henry County Board of Education	□State
Street Address:	326 S Main Street	⊠Federal
City, State, Zip:	New Castle, KY 40050	\square Other:
UEI#:	Henry County Board of Education 326 S Main Street New Castle, KY 40050 M8WFZL5V9RX5	
45.5	CA	Research and Development:
KDE Contact Information	W (A ANII) - 200 FG (2000 F) - 445 F	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	□ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar/igency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimburgament Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
nestricted marrect cost na	<u>Indirect costs 2022-2025</u>	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
	Ullr (Evaluations:
REVISED Award Amount:	1.1	
\$12,779.00	Commonwealth A	
Period of Award: July 1, 2	022 to September 30, 2024	
, .		
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	ıt .	Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive North	⊠Federal
City, State, Zip:	Clinton, KY 42031	\square Other:
UEI#:	ZBHDLDZ149G1	
KDE Contact Information	Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031 ZBHDLDZ149G1	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	A Charles Daymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Av		Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Oui	
\$19,908.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 HWWLYAH86HD8	□State
Street Address:		320 S Seminary Street	⊠Federal
City, State, Zip:		Madisonville, KY 42431	□Other:
UEI#:		HWWLYAH86HD8	
		CA	Research and Development:
KDE Contact Information	1		☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	d and Fiscal Voar	☐ Automatic Payment
Description:	. OI Await	d and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Poimburcoment Fraguency
CFDA#:		84.173A	Reimbursement Frequency: Monthly
PR/AWARD NUMBER (FAI	INI)·	H173A220035	
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:		NA	□Other:
Pass-through Number:		3800002-22	e: -15
Restricted Indirect Cost Ra	ate:	Indirect Costs 2022-2023	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source) :	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
			Evaluations:
REVISED Award Amount	t:	1,1	
\$107,010.00		Commonwealth A	
Period of Award: July 1, 2	2022 +0 5		
reliou di Awaru. July 1, 2	2022 10 3	eptember 30, 2024	
Consortia/Partnership M	lemhers:		
Consol day Fai dieisilip ivi	icilinei 2.		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	Hwy 421	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	
	Jackson County Board of Education Hwy 421 McKee, KY 40447 NYP8GGCWHZJ3	Research and Development:
KDE Contact Information	W A W A C C C C C C C C C	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
3, 1,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private)</mark> , 343JC(CEIS)	Other:
MOA Number:	NA	Lottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$27,142.00	Commonwealth A	
327,142.00	Commonwealth	
Period of Award: July 1, 2022 to		
, ,		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Jackson Independent Board of Education	□State
Street Address:		940 Highland Avenue	⊠Federal
City, State, Zip:		Jackson, KY 41339	□Other:
UEI#:		M14NAA62SAT8	
KDE Contact Information	•	Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 M14NAA62SAT8	Research and Development:
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
city, State Zip.		Transfer, KI 40001	☐ Expenditure Reimbursement
Description/Fund Source	of Award	l and Fiscal Year:	☐ Automatic Payment
Description:		FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	Monthly . ,
PR/AWARD NUMBER (FAI	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	_ cile
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	· Individu	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Other:
		and Uniform Guidance, 2 CFR § 200.	
and Cr 11 70 77, 00 02 and	1 100 110	and official editation, <u>Fernance</u>	Evaluations:
REVISED Award Amount	t:	Our	
\$ 4,767.00		Commonwealth	
Period of Award: July 1,	2022 to Se	eptember 30, 2024	
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Jefferson County Board of Education	□State
Street Address:		3332 Newburg Road	⊠Federal
City, State, Zip:		Louisville, KY 40218	□Other:
UEI#:		Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 R5D3NH1SNPA7	
		Can	Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4		Expenditure Reimbursement
Description/Fund Source	of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FAI	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Zoulett.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amount	t:	111	
\$945,837.00		Commonwealth	
	2022		
Period of Award: July 1,	2022 to Se	eptember 30, 2024	
Concortia/Partnership M	lombors		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	ent	Fund Type:
Agency Name:	Jenkins Independent Board of Education	□State
Street Address:	9409 Hwy 805	⊠Federal
City, State, Zip:	Jenkins, KY 41537	☐Other:
UEI#:	Jenkins Independent Board of Education 9409 Hwy 805 Jenkins, KY 41537 MKD6C88V9N41	
KD5.0	CA	Research and Development:
KDE Contact Information	W. L. ANII TOO FOA OOFO F L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The corp of invoice from vendor
r ca crair , igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA NA	□otner:
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Electronic Submission CDIP
		Other:
	divi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Otner:
and CFR 76-77, 80-82 and 10	8-446 and Uniform Guidance, 2 CFR § 200.	Fuelustions
REVISED Award Amount:	Our L	Evaluations:
	Commonwood4h	
\$ 8,877.00	Commonwealth A	
Period of Award: July 1, 202		
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

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	\square Other:
Agency Name: Street Address: Street Address: City, State, Zip: UEI#: MJADCMTN21G8 Jessamine County Board of Education Nicholasville, KY 40356 MJADCMTN21G8	
The second secon	Research and Development:
KDE Contact Information	Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip: Frankfort, KY 40601	The state of the s
	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool	Automatic Payment
	□Lump Sum
Federal Award Date: July 1, 2022	Receipt of Invoice from Vendor
Federal Agency: United States Department of Education/Individual with Disabilities	
Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#: 84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN): H173A220035	□ Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number: NA	
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023	⊠Electronic Submission
	Other:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Guier.
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Evaluations.
KEVISED Award Amount:	
\$64,552.00 Commonwealth	
Period of Award: July 1, 2022 to September 30, 2024	
Teriod of Attailer July 1, 2022 to September 30, 2027	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier		Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 North Mayo Trail	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240 GRR9ZGF3V5G9	
	Ca	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Front Courses of A	A CARRY IV. COL. 11.1	
Description/Fund Source of Av	vard and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	380002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 146 and Uniform Guidance, <u>2 CFR § 200</u> .	□Other:
· ·	()111	Evaluations:
REVISED Award Amount:	C C C	
\$36,733.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Kenton County Board of Education	□State
Street Address:		1055 Eaton Drive	⊠Federal
City, State, Zip:		Fort Wright, KY 41017	□Other:
UEI#:		Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017 EX2YKXPGAM55	
		Can	Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D	4.4	Melicity Cold 91 1	·
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FAI	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
0 1 4 11 11 (0)		L THE DISTRICT OF A LEGISLATION OF THE CAR EDGARD 24 CER 200	□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount		Our	Evaluations.
\$153,457.00		Commonwealth A	
\$133, 4 37.00		Commonwealth	
Period of Award: July 1, 2	2022 to Se	eptember 30, 2024	
, .			
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
UEI#:	FLM5XFNXD6V8	
VDE Courte et lufe une et le c	Knott County Board of Education 1156 Hindman Bypass Hindman, KY 41822 FLM5XFNXD6V8	Research and Development:
KDE Contact Information	W ANII 502 504 0050 5 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	f Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encocipt of invoice from Vendor
g,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	□Other:
MOA Number:	NA " ' ' '	Other.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Electronic Submission CDIP
- 1	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 1	08-446 and Uniform Guidance, 2 CFR § 200.	Fredricking
REVISED Award Amount:	Our A	Evaluations:
	Commence	
\$68,019.00	Commonwealth A	
Period of Award: July 1, 20		
201230111111111111111111111111111111111		
Consortia/Partnership Mer	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Knox County Board of Education	□State	
Street Address:	200 Daniel Boone Drive	⊠Federal	
City, State, Zip:	Barbourville, KY 40906	□Other:	
UEI#:	T4MVCMAF9WW3		
	Knox County Board of Education 200 Daniel Boone Drive Barbourville, KY 40906 T4MVCMAF9WW3	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
		Expenditure Reimbursement	
Description/Fund Source of Aw		☐ Automatic Payment	
Description:		□Lump Sum	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities		
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠Monthly	
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly	
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Other:	
MOA Number:	NA		
Pass-through Number:	3800002-22	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP	
		Other:	
	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.	
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.		
	Our A	Evaluations:	
REVISED Award Amount:	1,1		
\$78,374.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
Consoutio / Double anabia 84 anaban			
Consortia/Partnership Member	Si .		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		LaRue County Board of Education	□State
Street Address:		208 College Street	⊠Federal
City, State, Zip:		Hodgenville, KY 42748	□Other:
UEI#:		LaRue County Board of Education 208 College Street Hodgenville, KY 42748 KAG2K1MLNMF5	
			Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D ' 1' /F 10	1.4	1 m 1 m C 1 m 1 m	•
Description/Fund Source	e of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	NN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠Electronic Submission
			Other:
	-	l <mark>als with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Fredricking
DE1/46ED 4 1 4		Our A	Evaluations:
REVISED Award Amoun	it:	1,1	
\$33,218.00		Commonwealth A	
Period of Award: July 1,	2022 to S		
reliou di Awaru. July 1,	2022 10 3	eptember 30, 2024	
Consortia/Partnership N	1ambars:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	\square Other:
UEI#:	Laurel County Board of Education 718 North Main Street London, KY 40741	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimbursoment Frequency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mancet cost rate.	Midif CCC CO3C3 2022 2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
	Our Dur	Evaluations:
REVISED Award Amount:	111	
\$53,421.00	Commonwealth A	
Period of Award: July 1, 2022 to	September 30, 2024	
Consortia/Partnership Members	S:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lawrence County Board of Education	□State
Street Address:		Hwy 644	⊠Federal
City, State, Zip:		Louisa, KY 41230	\square Other:
UEI#:		Lawrence County Board of Education Hwy 644 Louisa, KY 41230 HSGRHLMSDFU4	
			Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D		Laden IV. C.1. 1.1	
Description/Fund Source	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FAI	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs <mark>), 343JP(Private), 343JC(CEIS)</mark>	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
0 1 4 11 11 (0)		L NI DI LINI EL NI ALD LDC NI CAO EDCADOA CED 200	□Other:
		hals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and	1 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount	. \	Our	Evaluations.
\$26,030.00		Commonwoolth	
720,030.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:		
Agency Name: Lee County Board of Education	□State		
Street Address: 242 Lee Avenue	⊠Federal		
City, State, Zip: Beattyville, KY 41311	□Other:		
UEI#: QZHDX5AX3AU4			
Agency Name: Street Address: City, State, Zip: UEI#: City Contact Information Lee County Board of Education 242 Lee Avenue Beattyville, KY 41311 QZHDX5AX3AU4 KDE Contact Information	Research and Development:		
KDE Contact Information	Yes		
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address: 300 Sower Blvd, 5th Floor			
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment		
Street Address: 300 Sower Blvd, 5th Floor			
City, State Zip: Frankfort, KY 40601	·		
	Expenditure Reimbursement		
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool	☐ Automatic Payment		
	□Lump Sum		
Federal Award Date: July 1, 2022	Receipt of Invoice from Vendor		
Federal Agency: United States Department of Education/Individual with Disabilities			
Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#: 84.173A	⊠ Monthly		
PR/AWARD NUMBER (FAIN): H173A220035	Quarterly		
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	Other:		
MOA Number: NA	Editer.		
Pass-through Number: 3800002-22	Financial Reporting Method:		
Restricted Indirect Cost Rate: Indirect Costs 2022-2023			
	⊠Electronic Submission		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:		
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, <u>2 CFR § 200</u> .			
U11r	Evaluations:		
REVISED Award Amount:			
\$25,510.00 Commonwealth			
Period of Award: July 1, 2022 to September 30, 2024			
Consortia/Partnership Members:			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Leslie County Board of Education	□State
Street Address:		108 Maple Street	⊠Federal
City, State, Zip:		Hyden, KY 41749	□Other:
UEI#:		FRLNGLEMBRC4	
KDE Contact Information Program Consultant:	-	Leslie County Board of Education 108 Maple Street Hyden, KY 41749 FRLNGLEMBRC4 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: ☐ Yes ☒ No
Street Address:		300 Sower Blvd, 5th Floor	NO NO
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:		Frankfort, KY 40601	·
Description/Fund Source Description: Federal Award Date:		FY 23 IDEA Preschool	☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Federal Agency:		July 1, 2022 United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
	IN): .ate: : Individua	Education Act Program-Special Education Preschool Grants Part B 619 84.173A H173A220035 343JLEAS), 343JP(Private), 343JC(CEIS) NA 3800002-22 Indirect Costs 2022-2023 als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and Uniform Guidance, 2 CFR § 200.	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other:
and CFR 76-77, 80-82 and	1 108-446 8	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount	t:	Our	
\$21,942.00		Commonwealth	
Period of Award: July 1, 2	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	sipient	Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Park Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Letcher County Board of Education 224 Park Street Whitesburg, KY 41858 Q23NU2943MJ3	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar rigerioy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	Financial Departing Mathed
Restricted Indirect Cost Ra		Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	
DEL (10ED	Our	Evaluations:
REVISED Award Amount	1,1	
\$42,989.00	Commonwealth A	
Period of Award: July 1 3	2022 to September 30, 2024	
i citod of Awara. July 1, 2	2022 to September 30, 2027	
Consortia/Partnership M	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Lewis County Board of Education	□State
Street Address:		65 Central Elementary	⊠Federal
City, State, Zip:		Vanceburg, KY 41179	□Other:
UEI#:		Lewis County Board of Education 65 Central Elementary Vanceburg, KY 41179 GVLDK8RDVMA6	
		Ca	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	o of Aware	Land Fiscal Voor	☐ Automatic Payment
Description:	e of Award	Fy 23 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2022	· ·
		United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:		Education Act Program-Special Education Preschool Grants Part B 619	
CEDA#.			Reimbursement Frequency:
CFDA#:	LINIV.	84.173A	
PR/AWARD NUMBER (FA	AIIN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source). Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	-	and Uniform Guidance, 2 CFR § 200.	
and Crit 70 77, 00 02 and	u 100 110	and official editation, <u>Fernance</u>	Evaluations:
REVISED Award Amoun	ıt:	Oui	
\$16,871.00		Commonwealth	
Period of Award: July 1,	2022 to S		
Concortia/Partnership N	/lombors:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

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#:	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	ed and Fiscal Voors	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimhuraam ant François
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mairect cost hate.	munect costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
	5 and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount:	C Jul	
\$111,588.00	Commonwealth A	
Period of Award: July 1, 2022 to	September 30, 2024	
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Livingston County Board of Education	□State
Street Address:		127 E Adair Street	⊠Federal
City, State, Zip:		Smithland, KY 42081	□Other:
UEI#:		Livingston County Board of Education 127 E Adair Street Smithland, KY 42081 N2L6RGNJLF36	
		Can	Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Eigeal Voors	Automatic Payment
Description:	OI Awaru	and Fiscal Year: FY 23 IDEA Preschool	·
Federal Award Date:		July 1, 2022	Lump Sum
		United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:			
CEDA#.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FAI	IN):	H173A220035	□ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	· Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
		and Uniform Guidance, 2 CFR § 200.	
a 5 75 77, 55 5 <u>2</u> 4		()11r	Evaluations:
REVISED Award Amount	: \	Out	
\$17,994.00		Commonwealth A	
Period of Award: July 1, 2	2022 to Se	eptember 30, 2024	
Compositio / Double oughting 8.4			
Consortia/Partnership Me	empers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8	□State
Street Address:		2222 Bowling Green Road	⊠Federal
City, State, Zip:		Russellville, KY 42276	□Other:
UEI#:		U59KWNZ5JWC8	
			Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Diti/F		Ludebuly Clinia	•
Description/Fund Source	e of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Month ly
PR/AWARD NUMBER (FA	•	H173A220035	☐ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost I	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Cuant Authority (Carres). Individu	vals with Disabilities Education Act. Part P Section 610, EDCAR 24 CER 200	□Other:
	• 1	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 an	d 108-446	and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amoun	ıt.	Our	
\$101,792.00		Commonwealth A	
Y101,132.00		Commonwealth	
Period of Award: July 1,	2022 to S	eptember 30, 2024	
• ,			
Consortia/Partnership N	1ambars:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Ludlow Independent Board of Education	□State
Street Address:		525 Elm Street	⊠Federal
City, State, Zip:		Ludlow, KY 41016	□Other:
UEI#:		Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4	
		Ca	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4.4		Expenditure Reimbursement
Description/Fund Source	e of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	NN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Zigener.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
	-	l <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amoun	it:	111	
\$13,147.00		Commonwealth	
Desired of Assessed Civilia 4	2022 45 5		
Period of Award: July 1,	2022 (0 5	eptember 30, 2024	
Consortia/Partnership N	1ambars:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien	ıt everili eve	Fund Type:	
Agency Name:	Lyon County Board of Education	□State	
Street Address:	217 Jenkins Road	⊠Federal	
City, State, Zip:	Eddyville, KY 42038	\square Other:	
UEI#:	Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038 UEMEJG9A4R95		
	CA	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Av	word and Fiscal Voors	☐ Automatic Payment	
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	•	
Federal Award Date:	July 1, 2022	Lump Sum	
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor	
rederal Agency.			
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.173A	Reimbursement Frequency:	
	H173A220035	Monthly	
PR/AWARD NUMBER (FAIN):		Quarterly Quarterly	
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:	
Pass-through Number:	3800002-22	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP	
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:	
and CFR 76-77, 80-82 and 108-	4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:	
REVISED Award Amount:	Our Dur	Evaluations:	
	C		
\$11,936.00	Commonwealth /		
Period of Award: July 1, 2022 to September 30, 2024			
Consortia/Partnership Membe	ers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:
Agency Name: Madison County Board of Educati	on State
Street Address: 301 Highland Park Drive	⊠Federal
City, State, Zip: Richmond, KY 40476	□Other:
UEI#: TCMLSQ9N16G3	
KDE Contact Information	□ State □ Federal □ Other: Research and Development: □ Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 41	55 ⊠ No
Street Address: 300 Sower Blvd, 5th Floor	Z INO
Budget Contact: Thelma Hawkins, 502-564-1979 E	ct. 4361 Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip: Frankfort, KY 40601	
Description/Fund Source of Award and Fiscal Year:	☐ Expenditure Reimbursement ☐ Automatic Payment
Description: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date: July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency: United States Department of Educ	
Education Act Program-Special Ed	u <mark>cation Pre</mark> school Grants Part B 619 Reimbursement Frequency:
CFDA#: 84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN): H173A220035	Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(
MOA Number: NA	
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: <u>Indirect Costs 2022-2023</u>	☑ Electronic Submission CDIP
Grant Authority (Source): Individuals with Disabilities Education Act,	Part B Section 619; EDGAR 34 CFR 300, □Other:
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 20	U. Evaluations:
REVISED Award Amount:	
\$125,281.00	monwealth
Period of Award: July 1, 2022 to September 30, 2024	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	109 Gardner Trail	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	Magoffin County Board of Education 109 Gardner Trail Salyersville, KY 41465 N29EPBW22BW7	
	CA	Research and Development:
KDE Contact Information	WALLEY TO SELECT STATE OF THE SELECT STATE STATE OF THE SELECT STATE	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The cerpt of invoice from vendor
, said and against	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:	NA " " " " " " " " " " " " " " " " " " "	Dottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our /	Evaluations.
	Commonwealth A	
\$23,468.00	Commonwealth	
Period of Award: July 1, 2022 t		
, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,		
Consortia/Partnership Member	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Marion County Board of Education	□State	
Street Address:	755 E Main Street	⊠Federal	
City, State, Zip:	Lebanon, KY 40033	□Other:	
UEI#:	J21FW94LPDK3		
KDE Contact Information	Marion County Board of Education 755 E Main Street Lebanon, KY 40033 J21FW94LPDK3	Research and Development:	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
City, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement	
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment	
Description:	FY 23 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities		
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠ Monthly	
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly	
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Other:	
MOA Number:	NA	Dottler.	
Pass-through Number:	3800002-22	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP	
Grant Authority (Source): Indiv	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:	
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.		
	Our A	Evaluations:	
REVISED Award Amount:	1/1		
\$54,675.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
Consortia/Partnership Member			
Consolidati di dierampi Member			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
UEI#:	M14JF3YR2KV1	
KDE Contact Information Program Consultant:	Marshall County Board of Education 86 High School Road Benton, KY 42025 M14JF3YR2KV1 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: Yes No
Street Address:	300 Sower Blvd, 5th Floor	Z NO
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source o		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA OCCORDO DO	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	Indivi <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, 08-446 and Uniform Guidance, <u>2 CFR § 200</u> .	□Other:
and Crit 70-77, 80-82 and 1	08-440 and official dudance, 2 ct kg 200.	Evaluations:
REVISED Award Amount:	Our	
\$63,862.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Mer	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 EaStreet Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
UEI#:	Martin County Board of Education 104 EaStreet Main Street Inez, KY 41224 H9J5LKGKZ7D2	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Eigeal Years	□ Automatic Payment
Description:	ward and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	•
	United States Department of Education/Individual with Disabilities	☐ Receipt of Invoice from Vendor
Federal Agency:		
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	☐ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA 2000002 22	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source): Ind	ividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and 108	446 and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount:		
\$35,763.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Memb	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	pient	Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East 2nd Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
UEI#:	JKWGFLXVCDS3	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Description:	FY 23 IDEA Preschool	Research and Development: ☐ Yes ☐ No Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly
PR/AWARD NUMBER (FAIR		□ Quarterly
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 108-446 and Uniform Guidance, 2 CFR § 200.	
REVISED Award Amount: \$47,718.00	()111	Evaluations:
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	NMMEWKCCDGR1	
WD5.0	Mayfield Independent Board of Education 914 E College Street Mayfield, KY 42066 NMMEWKCCDGR1	Research and Development:
KDE Contact Information	W. L. ANII FOR FOA 90F0 F. L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Vears	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	
Federal Agency:	United States Department of Education/Individual with Disabilities	☐ Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Deimburger of Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted maneet cost Nate.	indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
	()11r	Evaluations:
REVISED Award Amount:	1.1	
\$32,205.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Member	s:	
•		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci		Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46	
	CA	Research and Development:
KDE Contact Information	W. L. A. W. C.	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	of Award and Fiscal Vear	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactar rigeriey.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly request, Since No.
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
nestricted maneet cost na	Wildlie Good Good Coll Coll Coll Coll Coll Coll Coll C	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 2	108-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	Our	Evaluations:
REVISED Award Amount:	111	
\$112,494.00	Commonwealth	
Pariod of Awards July 1 2	022 to September 30, 2024	
renou of Awaru: July 1, 20	ozz to september 50, 2024	
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	ent	Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	S8GSDD68JPU4	
	McCreary County Board of Education 120 Raider Way Stearns, KY 42647 S8GSDD68JPU4	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year	☐ Automatic Payment
A CONTRACTOR OF THE CONTRACTOR	Award and Fiscal Year: FY 23 IDEA Preschool	
Description: Federal Award Date:	July 1, 2022	Lump Sum
		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CEDAH	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
The state of the s	8-446 and Uniform Guidance, 2 CFR § 200.	
und er it 70 77, 00 02 und 100	111	Evaluations:
REVISED Award Amount:	Our	
\$61,351.00	Commonwealth A	
B 1 1 6 A 1 1 1 4 222		
Period of Award: July 1, 202	2 to September 30, 2024	
Consortia/Partnership Meml	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 YJUSZCWE76M5	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encecipt of invoice from vendor
31 1,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	□ Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	□Other:
MOA Number:	NA	Other.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottlei.
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$14,911.00	Commonwoolth	
717,311.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Board of Education	\square State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	\square Other:
UEI#:	G9KMH68NZPN5	
	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 G9KMH68NZPN5	Research and Development:
KDE Contact Information	W 1 A W 1 CO 1 CO 1 A W 1	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	and Fiscal Vear	☐ Automatic Payment
Description:	rard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimburgament Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted mairect cost Nate.	indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source): Indiv	riduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	.46 and Uniform Guidance, 2 CFR § 200.	
	()11r	Evaluations:
REVISED Award Amount:	111	
\$53,813.00	Commonwealth A	
Period of Award: July 1, 2022 t	o September 30, 2024	
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	110 Main Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	RSMVWQND3MQ5	
KDE Contact Information	Menifee County Board of Education 110 Main Street Frenchburg, KY 40322 RSMVWQND3MQ5	Research and Development: Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	A A A C Daywood
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠ Federal Cash Request
		Expenditure Reimbursement
Description/Fund Source of A		Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108	3-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Oui	
\$10,083.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Memb	pers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 NGWTLK4XPXT1	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	and and Fiscal Vegru	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	
Federal Award Date:	July 1, 2022	Lump Sum
	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:		2
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.173A	Reimbursement Frequency:
	H173A220035	Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
Pass-through Number: Restricted Indirect Cost Rate:	3800002-22	Financial Reporting Method:
Restricted indirect Cost Rate:	Indirect Costs 2022-2023	
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.	
	Our A	Evaluations:
REVISED Award Amount:	111	
\$57,423.00	Commonwealth	
Period of Award: July 1, 2022 t		
Consortia/Partnership Member	TS:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Metcalfe County Board of Education	□State
Street Address:		109 Sartin Drive	⊠Federal
City, State, Zip:		Edmonton, KY 42129	□Other:
UEI#:		Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129 QQMMUML13G16	
		C	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2 110
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	14		Expenditure Reimbursement
Description/Fund Source	e of Award		Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
		l <mark>als with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ottler.
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evolvetions
DE1/105ED	_	Our A	Evaluations:
REVISED Award Amoun	t:	1,1	
\$32,101.00		Commonwealth	
Pariod of Awards July 1	2022 to S		
Period of Award: July 1,	2022 10 3	eptember 30, 2024	
Consortia/Partnershin M	lemhers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Middlesboro Independent Board of Education	□State
Street Address:		220 N 20th Street	⊠Federal
City, State, Zip:		Middlesboro, KY 40965	□Other:
UEI#:		Middlesboro Independent Board of Education 220 N 20th Street Middlesboro, KY 40965 J9SDANQDRSV9	
		C	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
_			Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Edulet.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Indivi <mark>du</mark>	l <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 an	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
			Evaluations:
REVISED Award Amoun	ıt:	111	
\$21,379.00		Commonwealth	
	2022 1 2		
Period of Award: July 1,	2022 to S	eptember 30, 2024	
Consortia/Partnershin N	/ aa da a :		
CONSULTA/PARTNERSNID N	nembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

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	
	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3	Research and Development:
KDE Contact Information	W. A. A. W. A.	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Vear	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimhuraamant Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted maneet cost nate.	Middle CC COStS 2022 2025	⊠ Electronic Submission CDIP
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
	Our Dur	Evaluations:
REVISED Award Amount:	111	
\$38,253.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	700 Woodford Drive	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	
KDE Court at Information	Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 KEDEUKLPQJM6	Research and Development:
KDE Contact Information	V. I. AA'II. TOO ECA 00E0 E I. AAEE	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encocipt of invoice from vendor
o ,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□otner.
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$55,340.00	Commonwoolth	
\$35,340.00	Commonwealth A	
Period of Award: July 1, 2022 to		
, , , -		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	H49MLFMXZG83	
WD5.0	Morgan County Board of Education 155 University Drive West Liberty, KY 41472 H49MLFMXZG83	Research and Development:
KDE Contact Information	W (1 4 8 W)	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Beimburgement Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted maneet cost nate.	municot costs 2022 2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	5 and Uniform Guidance, <u>2 CFR § 200</u> .	
	Our	Evaluations:
REVISED Award Amount:	1,1	
\$25,468.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	W799QUELLUD5	
KDE Contact Information	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 W799QUELLUD5	Research and Development: Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2 110
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CE</mark> IS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Oui	
\$63,841.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Murray Independent Board of Education	□State
Street Address:		208 S 13th Street	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
UEI#:		JJ2VNB2CTH69	
KDE Contact Information		Murray Independent Board of Education 208 S 13th Street Murray, KY 42071 JJ2VNB2CTH69	Research and Development:
	l	Vorla Millor FO2 FG4 00F0 Fyt 41FF	☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Vear	☐ Automatic Payment
Description:	Ol Awaiu	FY 23 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Daine Landson of European
CFDA#:		84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI\.	H173A220035	<u>⊠ Monthly</u>
	IIV).		Quarterly
MUNIS Project Number: MOA Number:		343JLEAs), 343JP(Private), 343JC(CEIS) NA	Other:
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	: Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
		and Uniform Guidance, 2 CFR § 200.	
		()11r	Evaluations:
REVISED Award Amount	t:	Our	
\$21,077.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:
Agency Name:	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Dainshaus mant Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Ra		Financial Reporting Method:
nestricted maneet cost no	indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount	C Jul	
\$61,538.00	Commonwealth A	
Period of Award: July 1, 2	2022 to September 30, 2024	
_		
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name: News	port Independent Board of Education	□State
Street Address: 30 W	V. 8th Street	⊠Federal
City, State, Zip: News	vport, KY 41071	□Other:
UEI#: C57V	vport Independent Board of Education V. 8th Street vport, KY 41071 VV1BQPZ76	
	CA	Research and Development:
KDE Contact Information	AUII	☐ Yes
_	a Miller, 502-564-9850 Ext. 4155	⊠ No
	Sower Blvd, 5th Floor	
	lma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
	Sower Bivd, 5th Floor	⊠ Federal Cash Request
City, State Zip: Frank	nkfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Award and	Fiscal Very	□ Automatic Payment
	I Fiscal Year: 3 IDEA Preschool	Lump Sum
	1, 2022	The state of the s
and the second s	ted States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
•		
CFDA#: 84.17	cation Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
	3A220035	Monthly
,		Quarterly
	JLEAs <mark>), 343JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number: NA	0002 22	
3	0002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect	rect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Individuals wi	vith Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-446 and U		
	()11r	Evaluations:
REVISED Award Amount:	Our	
\$20,465.00	Commonwealth A	
B : 1 (A 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Period of Award: July 1, 2022 to Septem	mper 30, 2024	
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 WeStreet Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	Nicholas County Board of Education 395 WeStreet Main Street Carlisle, KY 40311 JP6BNSXP29A1	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	d and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daimhuraam ant François
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Restricted marrect cost hate.	munect costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and 108-446	and Uniform Guidance, 2 CFR § 200.	
	()111	Evaluations:
REVISED Award Amount:	0 1.1	
\$ 9,246.00	Commonwealth /	
Period of Award: July 1, 2022 to	September 30, 2024	
, , -		
Consortia/Partnership Members:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	315 E Union St	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	LA8BK54J3FU7	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source Description:	Ohio County Board of Education 315 E Union St Hartford, KY 42347 LA8BK54J3FU7 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601 of Award and Fiscal Year: FY 23 IDEA Preschool	Research and Development: ☐ Yes ☐ No Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The corpe of invoice from vendor
CFDA#: PR/AWARD NUMBER (FA MUNIS Project Number: MOA Number: Pass-through Number:	Education Act Program-Special Edu <mark>cation Pre</mark> school Grants Part B 619 84.173A	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method:
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
• • •	: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 108-446 and Uniform Guidance, 2 CFR § 200.	Other:
Period of Award: July 1	2022 to September 30, 2024	
i chica of Awara. July 1,	2022 to September 30, 2027	
Consortia/Partnership M	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	1350 N Hwy 393	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 JAN2T65BBKS8	
	CA	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Source of Au	and and Fiscal Vocas	☐ Automatic Payment
Description/Fund Source of Aw	ard and Fiscal Year: FY 23 IDEA Preschool	
Description: Federal Award Date:		Lump Sum
	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A220035	☐ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA 2000002 22	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑Electronic Submission CDIP
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	46 and Uniform Guidance, 2 CFR § 200.	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()11r	Evaluations:
REVISED Award Amount:	Our	
\$56,964.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien		Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	G9KYVKRRHDP3	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 G9KYVKRRHDP3 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361 300 Sower Blvd, 5th Floor	Research and Development: ☐ Yes ☑ No Method of Payment ☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Aw Description: Federal Award Date: Federal Agency:	yard and Fiscal Year: FY 23 IDEA Preschool July 1, 2022 United States Department of Education/Individual with Disabilities	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP
	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 146 and Uniform Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$15,475.00	Commonwealth	
Period of Award: July 1, 2022 t		
Consortia/Partnership Membe	rs:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42301	\square Other:
UEI#:	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 YDS6FZ5SPHG5	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
D	A Land IV CALLA	
Description/Fund Source of		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN):		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	: <u>Indirect Costs 2022-2023</u>	⊠ Electronic Submission CDIP
		Other:
	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□ other.
and CFR 76-77, 80-82 and 10	08-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
	Commonwoolth	
\$57,271.00	Commonwealth	
Period of Award: July 1, 202		
Consortia/Partnership Mem	nbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old KY 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	\square Other:
UEI#:	EB5UH3FR2PZ7	
	Owsley County Board of Education 14 Old KY 11 Booneville, KY 41314 EB5UH3FR2PZ7	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar rigeriey.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3800002-22	Financial Departing Mathed
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, <u>2 CFR § 200</u> .	
DELUCED	Our /	Evaluations:
REVISED Award Amount:	C	
\$22,449.00	Commonwealth A	
Period of Award: July 1, 2022 to		
Teriod Of Award. July 1, 2022 to	5 September 30, 2027	
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip		Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwell Street	⊠Federal
City, State, Zip:	Paducah, KY 42002	□Other:
UEI#:	ZNX2MSYZL2H7	
KDE Contact Information	Paducah Independent Board of Education 800 Caldwell Street Paducah, KY 42002 ZNX2MSYZL2H7	Research and Development:
		☐ Yes
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
	300 Sower Blvd, 5th Floor Thelma Hawkins, 502-564-1979 Ext. 4361	
Budget Contact:		Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN)	: H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	E other.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Electronic Submission CDIP
		Other:
	ndivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□otner.
and CFR 76-77, 80-82 and 1	08-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our	Evaluations.
	Commonwoodth (
\$51,258.00	Commonwealth	
Period of Award: July 1, 20		
, ,		
Consortia/Partnership Mer	nbers:	
•		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:
Agency Name: Paintsville Independent Board of Education	□State
Street Address: 305 2nd Street	⊠Federal
City, State, Zip: Paintsville, KY 41240	□Other:
Agency Name: Paintsville Independent Board of Education Street Address: 305 2nd Street City, State, Zip: Paintsville, KY 41240 UEI#: TFPSMR48CR83 KDE Contact Information	
	Research and Development:
KDE Contact Information	Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	2.110
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	⊠ Federal Cash Request
	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool	☐ Automatic Payment
	Lump Sum
Federal Award Date: July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency: United States Department of Educat <mark>ion</mark> /Ind <mark>iv</mark> idual with Disabilities	
Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#: 84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number: NA	Edition.
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200.	
Our	Evaluations:
REVISED Award Amount:	
\$ 8,666.00 Commonwealth	
Period of Award: July 1, 2022 to September 30, 2024	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W Seventh Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	LDANNBJJMU68	
KDE Contact Information	Paris Independent Board of Education 310 W Seventh Street Paris, KY 40361 LDANNBJJMU68	Research and Development:
		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Vear	□ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vehicor
reactar rigeriey.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:		Financial Reporting Method:
nestricted maneet cost rate.	<u>Indirect 603(3 2022 2023</u>	☑ Electronic Submission CDIP
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108	8-4 <mark>46 and Uniform Gu</mark> idance, <u>2 CFR § 200</u> .	
	Our I	Evaluations:
REVISED Award Amount:	111	
\$12,207.00	Commonwealth A	
Period of Award: July 1, 202		
Consortia/Partnership Meml	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Pendleton County Board of Education	□State
Street Address:		2525 Hwy 27 N	⊠Federal
City, State, Zip:		Falmouth, KY 41040	\square Other:
UEI#:		Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 NCJ6V3CB3F47	
WD5.0			Research and Development:
KDE Contact Information	1	W. I. ANII FOR FCA 00F0 F I. AAFF	☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Vear	☐ Automatic Payment
Description:	. Of Aware	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Receipt of invoice from vehicor
reactar rigericy.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A220035	
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:		NA	Other:
Pass-through Number:		3800002-22	
Restricted Indirect Cost R	ate.	Indirect Costs 2022-2023	Financial Reporting Method:
nestroced maneet cost n	ute.	<u> </u>	☑ Electronic Submission CDIP
Grant Authority (Source)	: Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Our A	Evaluations:
REVISED Award Amount	t:	111	
\$45,161.00		Commonwealth	
Poriod of Awards July 1	2022 +0 5		
Period of Award: July 1,	2022 10 3	eptember 30, 2024	
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	☐ Other:
UEI#:	RRAJQ5JZYJ58	
KDE Contact Information	Perry County Board of Education 315 Park Avenue Hazard, KY 41701 RRAJQ5JZYJ58	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
city, State Zip.	Trankfort, KT 40001	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN	N): H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	⊠ Electronic Submission
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, 108-446 and Uniform Guidance, 2 CFR § 200.	Other:
aa o / o / / / oo o_ aa		Evaluations:
REVISED Award Amount:	Our	
\$79,668.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	314 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	\square Other:
UEI#:	JUYHWD288SF5	
KDE Contact Information	Pike County Board of Education 314 S Mayo Tr Pikeville, KY 41502 JUYHWD288SF5	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
σ ,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN	N): H173A22003 <mark>5</mark>	□ Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Other:
MOA Number:	NA	- Culci.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	⊠Electronic Submission
		Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other.
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$53,441.00	Commonyvoolth	
\$33,441.00	Commonwealth	
Period of Award: July 1, 2	022 to September 30, 2024	
, .		
Consortia/Partnership Me	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	Pikeville Independent Board of Education 148 Second Street Pikeville, KY 41501	
KDE 6	CA	Research and Development:
KDE Contact Information	W. L. AA'II FOO FOA 00FO F L. AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactar igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAI		⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost R		Financial Reporting Method:
nestricted maneet cost n	Mariet 603t3 2022 2023	☑ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	
	Our	Evaluations:
REVISED Award Amount		
\$ 9,141.00	Commonwealth A	
Period of Award: July 1, 2	2022 to September 30, 2024	
Consortia/Partnership M	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	\square Other:
UEI#:	Pineville Independent Board of Education 401 Virginia Avenue Pineville, KY 40977 Z5WUTS8XA2Z4	
	CA	Research and Development:
KDE Contact Information	W 1 A W 1 TO SEE 1 TO SEE 1 A VEST	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reacrain igenity.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA	□otiler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	6 and Uniform Guidance, 2 CFR § 200.	Fuelvetiene
DEVICED Assessed Assessed	Our /	Evaluations:
REVISED Award Amount:	Commonwealth A	
\$ 5,643.00	Commonwealth A	
Period of Award: July 1, 2022 to		
	50pto50, 202	
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Powell County Board of Education	□State
Street Address:		691 Breckinridge Street	⊠Federal
City, State, Zip:		Stanton, KY 40380	□Other:
UEI#:		Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 KKKPLKGJGNJ7	
		C	Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Frond Course	of Arrand	and Final Vacua	•
Description/Fund Source			Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FAI		H173A220035	□ Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Cuant Authority (Carres)	و و المراد	ale with Disabilities Education Act Dont D Continu C10, EDCAD 24 CED 200	□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFK 70-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount	. \	Our	
\$34,033.00		Commonwealth A	
ψ5-1,055.00		Commonwealth	
Period of Award: July 1, 2	2022 to Se	eptember 30, 2024	
·			
Consortia/Partnership Mo	embers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient	Fund Type:
Agency Name: Pulaski County Board of Education	□State
Street Address: 501 University Drive	⊠Federal
City, State, Zip: Somerset, KY 42503	□Other:
UEI#: GM2GFQZJJ4J6	
Agency Name: Street Address: City, State, Zip: UEI#: Pulaski County Board of Education Street Address: Son University Drive Somerset, KY 42503 UEI#: KDE Contact Information	Research and Development: Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip: Frankfort, KY 40601	·
Description/Fund Source of Award and Fiscal Year:	☐ Expenditure Reimbursement ☐ Automatic Payment
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool	Lump Sum
Federal Award Date: July 1, 2022	Receipt of Invoice from Vendor
Federal Agency: United States Department of Education/Individual with Disabilities	
Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#: 84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN): H173A220035	Quarterly
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number: NA	
Pass-through Number: 3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Lvaidations.
\$64,569.00 Commonwealth	
Period of Award: July 1, 2022 to September 30, 2024	
Consortia/Partnership Members:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
UEI#:	NBKUF6L3DH53	
KDE Contact Information	Raceland-Worthington Independent Board of Education 600 Ram Blvd Raceland, KY 41169 NBKUF6L3DH53	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Δ		☐ Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
		Other:
	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Guier.
and CFR 76-77, 80-82 and 108-44	5 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:
REVISED Award Amount:	Our Dur	Evaluations.
	Commonwood4h	
\$ 3,216.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064 PPFPZ2T27LQ9	□State	
Street Address:	1762 Sardis Road	⊠Federal	
City, State, Zip:	Mount Olivet, KY 41064	□Other:	
UEI#:	PPFPZ2T27LQ9		
		Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment	
Description:	rd and Fiscal Year: FY 23 IDEA Preschool	Lump Sum	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor	
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimbursoment Fraguency	
CFDA#:	84.173A	Reimbursement Frequency: Monthly	
PR/AWARD NUMBER (FAIN):	H173A220035		
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□ Quarterly	
MOA Number:	NA	□Other:	
Pass-through Number:	3800002-22	er - 15 - 1 - 1 - 1	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:	
and CFR 76-77, 80-82 and 108-446	6 and Uniform Guidance, <u>2 CFR § 200</u> .		
	Our A	Evaluations:	
REVISED Award Amount:	1,1		
\$ 5,404.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
Teriod of Award. July 1, 2022 to	30ptc1118c1 30, 2027		
Consortia/Partnership Members:			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Rockcastle County Board of Education	□State
Street Address:		245 Richmond Street	⊠Federal
City, State, Zip:		Mount Vernon, KY 40456	□Other:
UEI#:		Rockcastle County Board of Education 245 Richmond Street Mount Vernon, KY 40456 JN33NX6AN3N1	
		Ca	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
_	. A		Expenditure Reimbursement
Description/Fund Source	of Award		☐ Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Editer.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
• •		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, <u>2 CFR § 200</u> .	/
		Our A	Evaluations:
REVISED Award Amoun	t:	111	
\$32,236.00		Commonwealth	
Danied of Assembly today	2022 +- 6		
Period of Award: July 1,	2022 to S	eptember 30, 2024	
0 11 /0 1 11 21			
Consortia/Partnership M	iembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:
Agency Name:		Rowan County Board of Education 415 WeStreet Sun Street Morehead, KY 40351 RMC8VFW9XY83	□State
Street Address:		415 WeStreet Sun Street	⊠Federal
City, State, Zip:		Morehead, KY 40351	□Other:
UEI#:		RMC8VFW9XY83	
		CA	Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award	and Fiscal Voar	☐ Automatic Payment
Description:	OI Await	d and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Poimburcoment Fraguency
CFDA#:		84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN)·	H173A220035	⊠Monthly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:		NA	□Other:
Pass-through Number:		3800002-22	e: -15
Restricted Indirect Cost Ra	ate:	Indirect Costs 2022-2023	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
		Our A	Evaluations:
REVISED Award Amount	t:	1,1	
\$47,723.00		Commonwealth	
Period of Award: July 1, 2	2022+05		
remod of Award: July 1, 2	2022 10 3	eptember 30, 2024	
Consortia/Partnership M	lemhers:		
composition at the strip ivi	CITIOCI 3.		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 South Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	Russell County Board of Education 404 South Main Street Jamestown, KY 42629 JLZPL1Q4YF83	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	Award and Eissal Voor	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Dainshausanant Francisco
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	⊠Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rate:		Financial Reporting Method:
Restricted marreet cost Nate.	indirect costs 2022 2023	⊠Electronic Submission
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 10	8-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
	U11r	Evaluations:
REVISED Award Amount:	1.1	
\$24,403.00	Commonwealth A	
Period of Award: July 1, 202		
reliou di Awalu. July 1, 202	2 to September 30, 2024	
Consortia/Partnership Mem	bers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfont Street	⊠Federal
City, State, Zip:	Russell, KY 41169	\square Other:
UEI#:	Russell Independent Board of Education 409 Belfont Street Russell, KY 41169 KAYTXL8WGNV8	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
/		Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAIN		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
0 10 11 11 10 1		Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and	108-446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
\$20,082.00	Commonwealth A	
\$20,062.00	Commonwealth	
Period of Award: July 1. 2	022 to September 30, 2024	
. ,		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Russellville Independent Board of Education	□State
Street Address:		355 South Summer Street	⊠Federal
City, State, Zip:		Russellville, KY 42276	□Other:
UEI#:		Russellville Independent Board of Education 355 South Summer Street Russellville, KY 42276 FEJ4MLTP3HE5	
		Ca	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☑ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source	of Award		☐ Automatic Payment
Description:		FY 23 IDEA Preschool	☐ Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly
MUNIS Project Number:		343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:
MOA Number:		NA	Guer.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	
		Ulir A	Evaluations:
REVISED Award Amount	t:		
\$36,984.00		Commonwealth	
Period of Award: July 1,	2022 to Se	eptember 30, 2024	
Consortia/Partnership M	lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:
Agency Name:		Science Hill Independent Board of Education	□State
Street Address:		6007 N Hwy 27	⊠Federal
City, State, Zip:		Science Hill, KY 42553	□Other:
UEI#:		Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 LTPZPK8TCDK4	
		Ca	Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2 110
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
			Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Mon thly
PR/AWARD NUMBER (FA	IN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Zoulett.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
			Other:
• •		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, <u>2 CFR § 200</u> .	
DE1/105ED - 1 -		Our A	Evaluations:
REVISED Award Amoun	t:	1,1	
\$11,721.00		Commonwealth	
Period of Award: July 1,	2022 to S		
renou of Awaru. July 1,	2022 10 31	eptember 30, 2024	
Consortia/Partnership M	lemhers:		
Consortiul i an encrottip it			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 LF4GAHNUJVQ5	□State
Street Address:	2168 Frankfort Pk	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	
	CA N	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	of Award and Final Voca	Automatic Payment
	of Award and Fiscal Year: FY 23 IDEA Preschool	
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CEDAU	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	
PR/AWARD NUMBER (FAI		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Ra	ite: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
una en 17 77, 00 02 una	100 440 und offinorm outdatiec, <u>2 of N 3 200</u>	Evaluations:
REVISED Award Amount	Our	
\$60,691.00	Commonwealth A	
Period of Award: July 1, 2	2022 to September 30, 2024	
Consortia/Partnership Mo	embers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 W Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40065	□Other:
UEI#:	MZ3EVRJQ6MD1	
	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065 MZ3EVRJQ6MD1	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Frond Courses	Availant Flori Vesti 1	
Description/Fund Source of	F Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Monthly
PR/AWARD NUMBER (FAIN)		□ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
Grant Authority (Source):	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
• •	08-446 and Uniform Guidance, 2 CFR § 200.	
and Crit 70-77, 80-82 and 1	00-440 and Official Guidance, 2 ct k y 200.	Evaluations:
REVISED Award Amount:	Our	
\$52,512.00	Commonwealth A	
, - , -	Commonwealth	
Period of Award: July 1, 20	22 to September 30, 2024	
Consortia/Partnership Mer	nbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	t	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S College Street	⊠Federal
City, State, Zip:	Franklin, KY 42135	☐Other:
UEI#:	UCG5HSG9GNT1	
1 25.6	Simpson County Board of Education 430 S College Street Franklin, KY 42135 UCG5HSG9GNT1	Research and Development:
KDE Contact Information	W 4 ANN A 20 ST 200 ST 445	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Av	vard and Fiscal Year:	☐Automatic Payment
Description:	vard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
, salari ganay	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Other:
MOA Number:	NA	Lottler.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☐ Electronic Submission CDIP
	vi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-	446 and Uniform Guidance, 2 CFR § 200.	Fugluations
DEVICED Assessed Assessed	Our Dur	Evaluations:
REVISED Award Amount:	C	
\$54,438.00	Commonwealth A	
Period of Award: July 1, 2022		
	33 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35	
Consortia/Partnership Membe	ers:	
Consortia/Partnersnip iviembe	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Somerset Independent Board of Education	□State
Street Address:		305 College Street	⊠Federal
City, State, Zip:		Somerset, KY 42501	□Other:
UEI#:		Somerset Independent Board of Education 305 College Street Somerset, KY 42501 KCJ3RY1NTJN4	
		C	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:		FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA	NN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Duller.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
		Ull V	Evaluations:
REVISED Award Amoun	it:	1.1	
\$26,338.00		Commonwealth	
Period of Award: July 1,	2022 to S	eptember 30, 2024	
_			
Consortia/Partnership N	/lemhers		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	6 William F. Blatt Avenue	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
UEI#:	PGAALRNGXRK3	
1 25.6	Southgate Independent Board of Education 6 William F. Blatt Avenue Southgate, KY 41071 PGAALRNGXRK3	Research and Development:
KDE Contact Information	W. I. ANIII. 100 FCA 00F0 F I. ANFF	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source of Awa	ard and Fiscal Vear	□ Automatic Payment
Description:	FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Execupt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimbursoment Fraguency
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A220035	Monthly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	e: -15
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
nestricted maneet cost rate.	Man ed 6000 2022 2023	☑ Electronic Submission CDIP
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and 108-44	46 and Uniform Guidance, 2 CFR § 200.	
	Our A	Evaluations:
REVISED Award Amount:	111	
\$ 6,210.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Members	s:	
•		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recip	pient	Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	L3V5GP3PNV43	
****	Spencer County Board of Education 207 W Main Street Taylorsville, KY 40071 L3V5GP3PNV43	Research and Development:
KDE Contact Information	W. C. A. W. C.	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source o	f Award and Fiscal Voars	□ Automatic Payment
Description:	f Award and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2022	· ·
Federal Agency:	United States Department of Education/Individual with Disabilities	☐ Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Daine la constant de
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3800002-22	
Restricted Indirect Cost Rat		Financial Reporting Method:
Restricted indirect cost hat	e. Indirect costs 2022-2025	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	.08-4 <mark>46 and Uniform Guidance, <u>2 CFR § 200</u>.</mark>	
•	()11r	Evaluations:
REVISED Award Amount:	C C C	
\$44,900.00	Commonwealth A	
Period of Award: July 1, 20	022 to September 30, 2024	
Consortia/Partnership Mei	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	nt	Fund Type:	
Agency Name:	Taylor County Board of Education	□State	
Street Address:	1209 E Broadway	⊠Federal	
City, State, Zip:	Campbellsville, KY 42718	□Other:	
UEI#:	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 LLSKHWFMAHC7		
	CA	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fund Source of A	ward and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment	
Description:	FY 23 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	The corpt of invoice from vendor	
r caerarrigency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠Mon thly	
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly	
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS)</mark>	Other:	
MOA Number:	NA	□ottler.	
Pass-through Number:	3800002-22	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP	
		Other:	
	livi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:	
and CFR 76-77, 80-82 and 108	-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:	
REVISED Award Amount:	Our	Evaluations.	
	Common personal 4h		
\$49,694.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
Consortia/Partnership Memb	ers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

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	\square Other:
UEI#:	T2PSEBKV1CM9	
KDE Contact Information Program Consultant: Street Address:	Todd County Board of Education 205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Research and Development: ☐ Yes ☑ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	·
Description/Fund Source of Awa	ard and Fiscal Year: FY 23 IDEA Preschool	☐ Expenditure Reimbursement ☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Educat <mark>ion</mark> /Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠Mon thly
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(C</mark> EIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
,	()111	Evaluations:
REVISED Award Amount:		
\$78,829.00	Commonwealth	
Period of Award: July 1, 2022 to		
Consortia/Partnership Member	s:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Trigg County Board of Education	□State	
Street Address:	202 Main Street	⊠Federal	
City, State, Zip:	Cadiz, KY 42211	□Other:	
UEI#:	WA7VHW5VVQS3		
	Trigg County Board of Education 202 Main Street Cadiz, KY 42211 WA7VHW5VVQS3	Research and Development:	
KDE Contact Information	W. (ANII) - CO. FOR COSTO - 1 44-5	Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	d and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor	
31 1,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠Monthly	
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly	
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:	
MOA Number:	NA	Other.	
Pass-through Number:	3800002-22	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission	
		Other:	
	u <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other.	
and CFR 76-77, 80-82 and 108-446	and Uniform Guidance, 2 CFR § 200.	Evaluations:	
REVISED Award Amount:	Our	Evaluations.	
	Commonwealth		
\$48,422.00	Commonwealth		
Period of Award: July 1, 2022 to September 30, 2024			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:			

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci		Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
UEI#:	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 X2C3DED61EM9	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	of Award and Eigeal Voors	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	•
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	2
CFDA#:	84.173A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
		Quarterly Quarterly
MUNIS Project Number: MOA Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
	3800002-22	
Pass-through Number: Restricted Indirect Cost Rat		Financial Reporting Method:
Restricted indirect Cost Rai	te: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	108-446 and Uniform Guidance, 2 CFR § 200.	
,	()11r	Evaluations:
REVISED Award Amount:	O O U	
\$13,176.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Union County Board of Education 510 S Mart Street Morganfield, KY 42437 EMS9AJPQKTG3	□State	
Street Address:	510 S Mart Street	⊠Federal	
City, State, Zip:	Morganfield, KY 42437	□Other:	
UEI#:	EMS9AJPQKTG3		
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fund Source of Awa	ard and Fiscal Year:	□ Automatic Payment	
Description:	ard and Fiscal Year: FY 23 IDEA Preschool	□ Lump Sum	
Federal Award Date:	July 1, 2022	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor	
, ederary general	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.173A	⊠ Monthly	
PR/AWARD NUMBER (FAIN):	H173A220035	□ Quarterly	
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:	
MOA Number:	NA	□otner.	
Pass-through Number:	3800002-22	Einancial Banarting Mathad	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method: ⊠ Electronic Submission CDIP	
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:	
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.	Fuglustions	
DEVICED Assessed Assessed	Our /	Evaluations:	
REVISED Award Amount:	Commonwealth A		
\$64,456.00	Lommonwealth A		
Period of Award: July 1, 2022 to September 30, 2024			
	. 30, 131		
Consortia/Partnership Member	s:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Walton-Verona Independent Board of Education	□State
Street Address:		16 School Road	⊠Federal
City, State, Zip:		Walton, KY 41094	□Other:
UEI#:		Walton-Verona Independent Board of Education 16 School Road Walton, KY 41094 JCR6BG4MN1M4	
		C	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
_	A		Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Edulet.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Indivi <mark>du</mark>	l <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 an	d 108-446	and Uniform Guidance, 2 CFR § 200.	
		Our A	Evaluations:
REVISED Award Amoun	ıt:	111	
\$26,123.00		Commonwealth	
Daniel of Assessed 1114	2022 + - 5		
Period of Award: July 1,	2022 to 5	eptember 30, 2024	
Consortia/Partnershin N	/ aa la a :		
CONSULTATE PARTNERS NID IN	hemmers.		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci		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#:	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 MMVUBL3ECMX4	
	CA	Research and Development:
KDE Contact Information	WALL A WILL DOOR OF A MEET	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fund Source of	f Award and Fiscal Voors	☐ Automatic Payment
Description:	of Award and Fiscal Year: FY 23 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2022	· · · · · · · · · · · · · · · · · · ·
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of Invoice from Vendor
rederal Agency.		
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.173A	Reimbursement Frequency:
• • • • • • • • • • • • • • • • • • • •		Monthly
PR/AWARD NUMBER (FAIN		Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:	NA 2000002 22	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	re: Indirect Costs 2022-2023	☑Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	L08-446 and Uniform Guidance, 2 CFR § 200.	
a 5	()11r	Evaluations:
REVISED Award Amount:	Our	
\$94,477.00	Commonwealth	
Destard of Assessed 1911 4 20		
Period of Award: July 1, 20	DZZ to September 30, 2024	
Concortio/Dortnorchin Ma	mhave	
Consortia/Partnership Me	IIIDEIS.	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Washington County Board of Education	□State
Street Address:		120 Mackville Hill	⊠Federal
City, State, Zip:		Springfield, KY 40069	□Other:
UEI#:		Washington County Board of Education 120 Mackville Hill Springfield, KY 40069 KJJ9BCPC4Q75	
		C	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
_			Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			□ Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Edulet.
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
Grant Authority (Source): Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 an	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
		Ull V	Evaluations:
REVISED Award Amoun	it:	111	
\$40,706.00		Commonwealth	
Period of Award: July 1,	2022 to S	eptember 30, 2024	
0 11/0 1 11 1			
Consortia/Partnershin N	nembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Wayne County Board of Education	□State
Street Address:		1025 S Main Street	⊠Federal
City, State, Zip:		Monticello, KY 42633	□Other:
UEI#:		Wayne County Board of Education 1025 S Main Street Monticello, KY 42633 NECNNZJ8J3X5	
		Ca	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
	4.4		Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:			□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠Monthly
PR/AWARD NUMBER (FA	NN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	Zoulen
Pass-through Number:		3800002-22	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission
	-	l <mark>als with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	☐Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark>	and Uniform Guidance, 2 CFR § 200.	
			Evaluations:
REVISED Award Amoun	it:	1,1	
\$57,746.00		Commonwealth	
Doriod of Awards July 1	2022 to 5		
Period of Award: July 1,	2022 (0 5	eptember 30, 2024	
Concortia/Partnership N	1ambars:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:
Agency Name:	1	Webster County Board of Education	□State
Street Address:	2	28 Sr 1340	⊠Federal
City, State, Zip:	I	Dixon, KY 42409	□Other:
UEI#:	1	NHQJCNK4FQS1	
KDE Contact Information	•	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 NHQJCNK4FQS1	Research and Development:
	-	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Program Consultant: Street Address:			⊠ No
		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fund Source	e of Award	and Fiscal Year:	☐ Automatic Payment
Description:		and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ceript of invoice from vendor
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.173A	⊠ Monthly
PR/AWARD NUMBER (FA		H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	•	343JLEAs), 343JP(Private), 343JC(CEIS)	Other:
MOA Number:		NA	□Otner:
Pass-through Number:	/	3800002-22	Pin and I Barrania a Marka da
Restricted Indirect Cost R		Indirect Costs 2022-2023	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source)): Indivi <mark>dua</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
and CFR 76-77, 80-82 and	d 108-4 <mark>46</mark> a	and Uniform Guidance, 2 CFR § 200.	
		Our A	Evaluations:
REVISED Award Amount	it:	1,1	
\$42,163.00		Commonwealth	
Period of Award: July 1,	2022 to Se		
Consortia/Partnership M	/lembers:		

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	\square Other:
UEI#:	FD2ECQNUT1L6	
KDE Contact Information Program Consultant:	Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 FD2ECQNUT1L6 Karla Miller, 502-564-9850 Ext. 4155	Research and Development: See Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of A	ward and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:	FY 23 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A22003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEIS</mark>)	Other:
MOA Number:	NA	= other.
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP
	<u></u>	Other:
	ividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:
and CFR 76-77, 80-82 and 108-	446 and Uniform Guidance, 2 CFR § 200.	Evaluations:
REVISED Award Amount:	Our	Evaluations.
	Commonwoodth A	
\$42,052.00	Commonwealth	
Period of Award: July 1, 2022		
Consortia/Partnership Membe	ers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769 MM66VAGRASR3	□State
Street Address:	1000 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	MM66VAGRASR3	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fund Courses	f Average and Final Veget 1	
Description/Fund Source o	f Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment
Description:		Lump Sum
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A III	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.173A	⊠ Monthly
PR/AWARD NUMBER (FAIN		☐ Quarterly
MUNIS Project Number:	343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:
MOA Number:	NA nanagan na	
Pass-through Number:	3800002-22	Financial Reporting Method:
Restricted Indirect Cost Rat	e: Indirect Costs 2022-2023	☑ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□Other:
	.08-446 and Uniform Guidance, 2 CFR § 200.	
	111 and officering sudditions, <u>a of this 250.</u>	Evaluations:
REVISED Award Amount:	Our	
\$ 8,877.00	Commonwealth	
Period of Award: July 1, 20		
Consortia/Partnership Me	mbers:	

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Red	cipient		Fund Type:			
Agency Name:		Williamstown Independent Board of Education	□State			
Street Address:		300 Helton Street	⊠Federal			
City, State, Zip:		Williamstown, KY 41097	□Other:			
UEI#:		Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9				
			Research and Development:			
KDE Contact Information	l		Yes			
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No			
Street Address:		300 Sower Blvd, 5th Floor				
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment			
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request			
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement			
Description /Fund Course	- c aA	and Final Very	Automatic Payment			
Description/Fund Source	oi Award	FY 23 IDEA Preschool				
Description:			Lump Sum			
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor			
Federal Agency:		United States Department of Education/Individual with Disabilities				
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:			
CFDA#:		84.173A				
PR/AWARD NUMBER (FAI	IN):	H173A220035	□ Quarterly			
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:			
MOA Number:		NA				
Pass-through Number:		3800002-22	Financial Reporting Method:			
Restricted Indirect Cost R	ate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, 2 CFR § 200. □Other:						
		Ollr A	Evaluations:			
REVISED Award Amount	t:	1.1				
\$ 3,041.00		Commonwealth				
Period of Award: July 1, 2022 to September 30, 2024						
Consortia/Partnership M	lembers:					

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipien		Fund Type:			
Agency Name:	Wolfe County Board of Education 85 Main Street Campton, KY 41301 LMKNDZ1ADGM1	□State			
Street Address:	85 Main Street	⊠Federal			
City, State, Zip:	Campton, KY 41301	□Other:			
UEI#:	LMKNDZ1ADGM1				
	CA	Research and Development:			
KDE Contact Information		☐ Yes			
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment			
Street Address:	300 Sower Blvd, 5th Floor				
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement			
Description/Fund Source of Aw	yard and Fiscal Year:	☐ Automatic Payment			
Description:	rard and Fiscal Year: FY 23 IDEA Preschool	□Lump Sum			
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor			
Federal Agency:	United States Department of Education/Individual with Disabilities	The ceipt of invoice from vendor			
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:			
CFDA#:	84.173A	⊠Mon thly			
PR/AWARD NUMBER (FAIN):	H173A220035	Quarterly			
MUNIS Project Number:	343JLEAs), 34 <mark>3JP(Private), 343JC(CEI</mark> S)	Other:			
MOA Number:	NA "	□otner.			
Pass-through Number:	3800002-22	Financial Reporting Method:			
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	☑ Electronic Submission CDIP			
		Other:			
The state of the s	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	□other:			
and CFR 76-77, 80-82 and 108-4	46 and Uniform Guidance, 2 CFR § 200.	Evaluations:			
REVISED Award Amount:	Our	Evaluations.			
	Commonwealth A				
\$22,860.00	Commonwealth				
Period of Award: July 1, 2022 to September 30, 2024					
, , -					
Consortia/Partnership Membe	rs:				

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Agency Name: Woodford County Board of Education					
Street Address: 330 Pisgah Pk ⊠ Federal					
City, State, Zip: Versailles, KY 40383 □Other:					
UEI#: EGENAXBHKQK7					
Agency Name: Woodford County Board of Education Street Address: 330 Pisgah Pk	ment:				
Program Concultant: Karla Miller 507-564-0850 Evt 1155					
Street Address: 300 Sower Blvd, 5th Floor					
Rudget Contact: Thelma Hawkins 502-564-1979 Ext. 4361					
Street Address: 300 Sower Blvd, 5th Floor Method of Payment					
City, State Zip: Frankfort, KY 40601	t				
□ Expenditure Reimbu	rsement				
Description/Fund Source of Award and Fiscal Year: Description: FY 23 IDEA Preschool Lump Sum					
Description: FY 23 IDEA Preschool □ Lump Sum					
Federal Award Date: July 1, 2022	om Vendor				
Federal Agency: United States Department of Education/Individual with Disabilities					
Education Act Program-Special Education Preschool Grants Part B 619 Reimbursement Frequ	ency:				
CFDA#: 84.173A ⊠Monthly					
PR/AWARD NUMBER (FAIN): H173A220035 Quarterly					
MUNIS Project Number: 343JLEAs), 343JP(Private), 343JC(CEIS)					
MOA Number: NA					
Pass-through Number: 3800002-22 Financial Reporting Me	ethod:				
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 ⊠ Electronic Submissio					
Coth and					
Grant Authority (Source). Individuals with Disabilities Education Act, Part B Section 619, EDGAR 34 CFR 300,					
and CFR 76-77, 80-82 and 108-446 and Uniform Guidance, <u>2 CFR § 200</u> . Evaluations:					
\$39,120.00 Commonwealth					
Commonwealth					
Period of Award: July 1, 2022 to September 30, 2024					
Consortia/Partnership Members:					

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Name and Address of Recipie	ent	Fund Type:			
Agency Name:	Kentucky School for the Blind Board of Education	□State			
Street Address:	1867 Frankfort Avenue	⊠Federal			
City, State, Zip:	Louisville, KY 40206	\square Other:			
UEI#:	Kentucky School for the Blind Board of Education 1867 Frankfort Avenue Louisville, KY 40206 G2J6EHYDKP79				
	CA	Research and Development:			
KDE Contact Information		☐ Yes			
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No			
Street Address:	300 Sower Blvd, 5th Floor				
Budget Contact:	Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment			
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request			
City, State Zip:	Frankfort, KY 40601	·			
D		Expenditure Reimbursement			
Description/Fund Source of A	Award and Fiscal Year: FY 23 IDEA Preschool	☐ Automatic Payment			
Description:	7, 20, 20, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	Lump Sum			
Federal Award Date:	July 1, 2022	Receipt of Invoice from Vendor			
Federal Agency:	United States Department of Education/Individual with Disabilities				
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:			
CFDA#:	84.173A	⊠Monthly			
PR/AWARD NUMBER (FAIN):	H173A220035	☐ Quarterly			
MUNIS Project Number:	343JLEAs <mark>), 343JP(Private), 343JC(CEIS)</mark>	□Other:			
MOA Number:	NA				
Pass-through Number:	3800002-22	Financial Reporting Method:			
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission CDIP			
	Note that the property of the state of the s	□Other:			
Grant Authority (Source). Individuals with disabilities Education Act, Fait B Section 019, EDGAK 34 CFK 300,					
and CFR 76-77, 80-82 and 108	3-446 and Uniform Guidance, <u>2 CFR § 200</u> .	Evaluations:			
REVISED Award Amount:	Our	Evaluations.			
\$ 62.00	Commonwoolth				
J 02.00	Commonwealth /				
Period of Award: July 1, 2022 to September 30, 2024					

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and

Early Learnings (OSEEL)

Consortia/Partnership Members:

Name and Address of Re	cipient		Fund Type:		
Agency Name:		Kentucky School for the Deaf Board of Education	□State		
Street Address:		303 S 2nd Street	⊠Federal		
City, State, Zip:		Danville, KY 40422	□Other:		
UEI#:		Kentucky School for the Deaf Board of Education 303 S 2nd Street Danville, KY 40422 G2J6EHYDKP79			
			Research and Development:		
KDE Contact Information	1		Yes		
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:		300 Sower Blvd, 5th Floor			
Budget Contact:		Thelma Hawkins, 502-564-1979 Ext. 4361	Method of Payment		
Street Address:		300 Sower Blvd, 5th Floor	Federal Cash Request		
City, State Zip:		Frankfort, KY 40601	-		
/	1.A		☐ Expenditure Reimbursement		
Description/Fund Source	e of Award		Automatic Payment		
Description:			Lump Sum		
Federal Award Date:		July 1, 2022	Receipt of Invoice from Vendor		
Federal Agency:		United States Department of Education/Individual with Disabilities			
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:		84.173A	⊠Monthly		
PR/AWARD NUMBER (FA	IN):	H173A220035	Quarterly		
MUNIS Project Number:		343JLEAs), 343JP(Private), 343JC(CEIS)	□Other:		
MOA Number:		NA			
Pass-through Number:		3800002-22	Financial Reporting Method:		
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	⊠ Electronic Submission		
			Other:		
	-	u <mark>als with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	□otner.		
and CFR 76-77, 80-82 and	d 108-446	and Uniform Guidance, 2 CFR § 200.	Fundament		
DELUCED A LA		Our A	Evaluations:		
REVISED Award Amount	t:	1.1			
\$10,767.00		Commonwealth A			
Period of Award: July 1, 2022 to September 30, 2024					
Teriod of Award. July 1, 2022 to September 30, 2024					
Consortia/Partnership M	1ambara:				
Consortia/ Partitle Ship W	rembers:				

Special Instructions/Conditions: The funds for 343JP and 343JC must be requested under 343J Federal Cash Request. 343JP and 343JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 4, 2023

KDE Office of Special Education and